TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 075e8df674798b56f1cfde6416ba1724c6344cf570b99d4a85aff3cd62

4cc7b2

ACK No 172516853093631 Date: 15/02/2025

Buyer

TARACHAND SANJAY KUMAR BHARATPUR

MAIN MARKET

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPG5101F1ZY PAN No. ACNPG5101F

Invoice No. Dated **5743 15/02/2025**

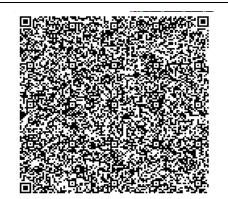
Pymt Mode: **CREDIT**

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker S.D.BROKER



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SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	690.00	616.07	0.00	12.00	61,607.14
	100.0/4								
	Total Nag :	2	4	100			Tota	.I	61,607.14

Other Charges
B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 3,703.63

 SGST TAX
 3,703.63

 Net Amount
 69,134.00

Amount In Words Rupees Sixty Nine Thousand One Hundred Thirty Four Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			value	v alue	Value
ı	08021200	CGST 6.0%+SGST 6.0%	61,727.14	3,703.63	3,703.63
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(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory