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 894ddb795b350e251fbdc7666522e2a5f3ec2e5561929f65f039c292d

068d6e9

ACK No 172516862706649 Date: 17/02/2025

Buyer

GOVIND TRADERS FAGI

RATAN LAL AGRAWALPHAGI, PHAGI

FAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIHPJ7321G1ZC PAN No. AIHPJ7321G

Invoice No. Dated **5775 17/02/2025**

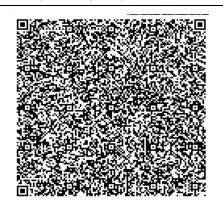
Pymt Mode: **CREDIT**

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: FAGI

Broker SARDAR JI BROKER



			•						
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	721.00	643.75	0.00	12.00	64,375.00
	100.0/4								
	Total Nag :	2	4	100			Tota	l	64,375.00

Other Charges

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 3,869.70

 SGST TAX
 3,869.70

 Net Amount
 72,234.00

Amount In Words Rupees Seventy Two Thousand Two Hundred Thirty Four Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Code Tax Description		CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	64,495.00	3,869.70	3,869.70

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory