

TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated 5702 13/02/2025	
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GG2760 Delivery Station : SHRI MADHOPUR Broker SELF	
Buyer ASHOK JI SHRIMADHOPUR SHRI MADHOPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	690.00	616.07	0.00	12.00	77,008.93
Total Nag :		5	5	125				Total	77,008.93

Other Charges	Other Charges -0.01 CGST TAX 4,620.54 SGST TAX 4,620.54 <hr/> Net Amount 86,250.00
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Amount In Words **Rupees Eighty Six Thousand Two Hundred Fifty Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	77,008.93	4,620.54	4,620.54

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory