## 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 59a67db7ee225436da2df5e1b00ddd9489a540fdaddf7f8841473a8f1

d694079

ACK No 172517033774634 Date: 12/03/2025

Buyer

**GOVIND TRADERS FAGI** 

RATAN LAL AGRAWALPHAGI, PHAGI

FAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIHPJ7321G1ZC PAN No. AIHPJ7321G

Invoice No. Dated **12/03/2025** 

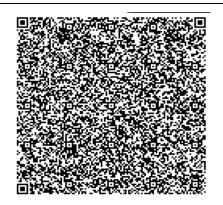
Pymt Mode: **CREDIT** 

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: FAGI

Broker SARDAR JI BROKER



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	755.00	674.11	0.00	12.00	67,411.00
	100.0/4								
	Total Nag :	2	4	100			Tota	l	67,411.00

Other Charges
B AND WAGES

120.00

 Other Charges
 120.28

 CGST TAX
 4,051.86

 SGST TAX
 4,051.86

 Net Amount
 75,635.00

Amount In Words Rupees Seventy Five Thousand Six Hundred Thirty Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	67,531.00	4,051.86	4,051.86

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: Y

<u>Terms</u>:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory