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 6ec18b622ab8f38e262a4e332376c9b6fb89eab415174bed94dae082

e9b7b79a

ACK No 172516991264201 Date: 06/03/2025

Buyer

KAMDAR DISTRIBUTOR ASHOK VIHAR CHOMU

ASHOK VIHAR

Pin: 303702] State: Rajasthan CHOMU Code: 08

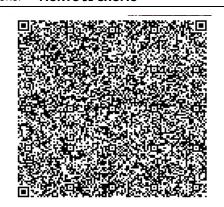
Phone:

GSTIN: 08CAIPK5425K1ZF PAN No. CAIPK5425K Invoice No. Dated 06/03/2025 6042

Pymt Mode: CREDIT Transporter SELF Vehicle No 7863

Delivery Station: CHOMU

Broker **MONTU JI CHOMU**



		ı							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	815.00	727.68	0.00	12.00	8,732.16
2	12.0 BADAMGIRI	08021200	1.00	10.00	865.00	772.32	0.00	12.00	7,723.20
	10.0								
	Total Nag :	2	2	22			Tota	<u> </u>	16,455.36
Other Charges					Othe	r Charges			0.00

Amount In Words Rupees Eighteen Thousand Four Hundred Thirty Only.

Our Bankers:

Other Charges

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	16,455.36	987.32	987.32

CGST TAX

SGST TAX

Net Amount

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory

987.32

987.32

18,430.00