

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 6126 12/03/2025	
					Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : KEKRI Broker SELF	
Buyer PARKASH CHAND ISHWARDAS KEKRI AJMERI GET, PECH KI GALI KEKRI Pin : State : Rajasthan Code : 08 9251022525					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	1,020.00	910.71	0.00	12.00	18,214.20
	20.0/2								
2	BADAMGIRI	08021200	2.00	24.00	790.00	705.36	0.00	12.00	16,928.64
	24.0/2								
Total Nag : 1			4	44				Total	35,142.84

Other Charges B AND WAGES 60.00	Other Charges 59.82 CGST TAX 2,112.17 SGST TAX 2,112.17 Net Amount 39,427.00
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Amount In Words **Rupees Thirty Nine Thousand Four Hundred Twenty Seven 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%	35,202.84	2,112.17	2,112.17

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory