Dated

21/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Delivery Station: SACHOR

Eway Bill No. **751503928820**

5871

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 70e05acc84af298c18160bd9c77ba71d99f9791024f2fb294b89f4ac9

cdf92b6

ACK No 172516893988353 Date: 21/02/2025

Buyer

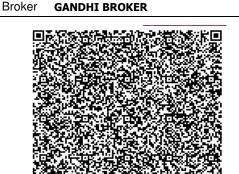
VINAYAK TRADERS SACHOR

SACHOR

SACHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08ITRPK7086J1ZM PAN No. ITRPK7086J



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	720.00	642.86	0.00	12.00	96,429.00
	150.0/6								
	Total Nag :	3	6	150			Tota	l	96,429.00

Other Charges
B AND WAGES

240.00

Net Amount	108 269 0
SGST TAX	5,800.14
CGST TAX	5,800.14
Other Charges	239.72

Amount In Words Rupees One Lakh Eight Thousand Two Hundred Sixty Nine 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%	96,669.00	5,800.14	5,800.14

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.