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 a58c5e1a2aeac951ff4057eb864747e6e4d6f83553637e875b973322f

0fd379a

ACK No 172517019224957 Date: 10/03/2025

Buyer

KAUSHAL KUMAR CO. BAGRU

NEAR ANAJ MANDISANGANER, LINK ROAD

BAGRU

Bagru Pin: **303007** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADUPS0733K1ZY PAN No. ADUPS0733K Invoice No. Dated 6094 10/03/2025

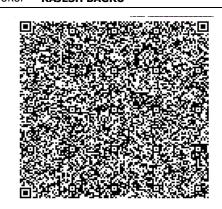
Pymt Mode: CREDIT

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station: BAGRU

Broker **RAJESH BAGRU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	1,030.00	919.64	0.00	12.00	9,196.40
	10.0								
	Total Nag :	1	1	10			Tota	l	9,196.40

Other Charges B AND WAGES

15.00

Ī	Net Amount	10,317.00
	SGST TAX	552.68
	CGST TAX	552.68
	Other Charges	15.24

Amount In Words Rupees Ten Thousand Three Hundred Seventeen 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%	9,211.40	552.68	552.68

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory