

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 6138 12/03/2025 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Vehicle No Delivery Station : SHRI MADHOPUR Broker KISHAN SMPR				
Buyer MANOJ KIRANA STOR SRIMADHOPUR SRIMADHOPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	760.00	678.57	0.00	12.00	16,964.25
Total Nag : 1					1	25	Total		16,964.25

Other Charges B AND WAGES 25.00	Other Charges 25.03 CGST TAX 1,019.36 SGST TAX 1,019.36 <hr/> Net Amount 19,028.00
--	--

Amount In Words **Rupees Nineteen Thousand Twenty Eight 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%	16,989.25	1,019.36	1,019.36

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory