

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 5558 05/02/2025	
					Pymt Mode: CREDIT Transporter NITIN FRIGHT Vehicle No Delivery Station : NEEM KA THANA Broker SELF	
Buyer CPC KHETRI MOD NEEMKATHANA KHRTRI MOD NEEMKATHAN Pin : 332713 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	855.00	763.39	0.00	12.00	22,901.79
Total Nag : 1					3	30	Total		22,901.79

Other Charges B AND WAGES 60.00	Other Charges 59.79 CGST TAX 1,377.71 SGST TAX 1,377.71 Net Amount 25,717.00
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Amount In Words **Rupees Twenty Five Thousand Seven Hundred Seventeen 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%	22,961.79	1,377.71	1,377.71

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory