

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 5576 06/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF				
Buyer SHRI RAMDOOT TRADING COMPANY JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABYPA7958C1Z8 PAN No. ABYPA7958C				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 750.0/30	08021200	30.00	750.00	895.00	799.11	1.50	12.00	590,340.38
Total Nag : 0					30	750	Total		590,340.38

Other Charges B AND WAGES 900.00	Other Charges 899.78 CGST TAX 35,474.42 SGST TAX 35,474.42 Net Amount 662,189.00
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Amount In Words **Rupees Six Lakh Sixty Two Thousand One Hundred Eighty Nine 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%	591,240.38	35,474.42	35,474.42

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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