

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 6189 19/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : CHOMU Broker MONTU JI CHOMU	
Buyer SITARAM RAMGOPAL ,CHOMU CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BBIPS4106B1ZX PAN No. BBIPS4106B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI 10.0	08021200	1.00	10.00	850.00	758.93	0.00	12.00	7,589.30	
Total Nag : 1					1	10	Total			7,589.30

Other Charges	Other Charges -0.02 CGST TAX 455.36 SGST TAX 455.36 Net Amount 8,500.00
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Amount In Words **Rupees Eight Thousand Five Hundred 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%	7,589.30	455.36	455.36

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory