## **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 60af43fcb3dbe2bbbe9d2f0dda547829781eee64687e15daffb9d0d0c

93b1011

ACK No 172516817481184 Date: 10/02/2025

Buyer

**GOVIND ENTERPRIESE B/108 KUKRKHEDA JAIU** 

**JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

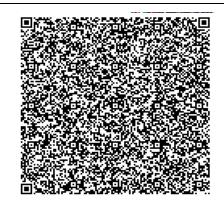
Invoice No. Dated

5654 10/02/2025

Pymt Mode: CREDIT

Transporter SELF
Vehicle No HEMRAJ
Delivery Station: JAIPUR

Broker **SELF** 



Total Nag :	2	2	10		Tota	I	28,095.24

Other Charges

 Other Charges
 0.00

 CGST TAX
 702.38

 SGST TAX
 702.38

 Net Amount
 29,500.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Only.

Our Bankers:

**DBS BANK AC NO- 8873200000013794** 

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	28,095.24	702.38	702.38

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.