

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 5568 06/02/2025	
					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : BHARATPUR Broker SUNIL GHANSHYAM JI	
Buyer SHIVRAM LAKKI RAM BHARATPUR BHARATPUR Pin : 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	08021200	2.00	20.00	800.00	714.29	0.00	12.00	14,285.71
2	20.0/2 BADAMGIRI	08021200	1.00	9.00	845.00	754.46	0.00	12.00	6,790.18
	9.0								
Total Nag :		1	3	29				Total	21,075.89

Other Charges B AND WAGES 60.00	Other Charges 59.81 CGST TAX 1,268.15 SGST TAX 1,268.15 Net Amount 23,672.00
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Amount In Words **Rupees Twenty Three Thousand Six Hundred Seventy Two 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%	21,135.89	1,268.15	1,268.15

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory