

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 6336 27/03/2025	
					Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : GANGAPUR Broker RITESH GANGAPUR	
Buyer MURARILAL LAXMINARAYAN GANGAPUR GANGAPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

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	890.00	794.64	0.00	12.00	23,839.20
Total Nag : 1					3	30	Total		23,839.20

Other Charges B AND WAGES 60.00	Other Charges 59.90 CGST TAX 1,433.95 SGST TAX 1,433.95 Net Amount 26,767.00
--	--

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Sixty Seven 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%	23,899.20	1,433.95	1,433.95

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory