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 44c3175a09f10a0d9f16ef5d03cc2588d5ae833b787fa9172af633632

5c77ee9

ACK No 172516925729208 Date: 26/02/2025

Buyer

NEVANDRAM BHERUMAL BUNDI

NEAR JAIN MANDIR01BUNDI, OLD SABJI

MANDI, CHOGAN GATE

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJHPG0456A1ZR PAN No. AJHPG0456A

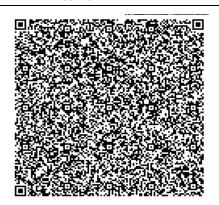
Invoice No. Dated **26/02/2025**

Pymt Mode: **CREDIT**Transporter **PANKAJ**

Vehicle No

Delivery Station: **BUNDI**

Broker MANOJ AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	850.00	758.93	0.00	12.00	18,973.25
	25.0								
	Total Nag :	1	1	25			Tota	l	18,973.25

Other Charges

B AND WAGES

25.00

 Other Charges
 24.95

 CGST TAX
 1,139.90

 SGST TAX
 1,139.90

 Net Amount
 21,278.00

Amount In Words Rupees Twenty One Thousand Two Hundred Seventy Eight Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	18,998.25	1,139.90	1,139.90

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTS

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory