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 61343279f85604fc4e5a646f4d8f2e42104e003570afc9c3e34628db50

ba2121

ACK No 172517079529838 Date: 20/03/2025

Buyer

KANHEYA TREDERS CHOMU

MANDI

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829212694

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Invoice No. Dated **20/03/2025**

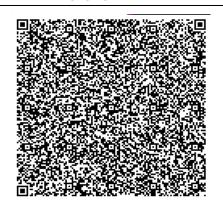
Pymt Mode: **CREDIT**

Transporter SHREE KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	800.00	714.29	0.00	12.00	71,429.00
	100.0/4								
		_							
	Total Nag :	2	4	100			Tota	,I	71,429.00

Other Charges
B AND WAGES

120.00

 Other Charges
 120.12

 CGST TAX
 4,292.94

 SGST TAX
 4,292.94

 Net Amount
 80,135.00

Amount In Words Rupees Eighty Thousand One Hundred Thirty Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	71,549.00	4,292.94	4,292.94

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory