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 1f50676638541629cefc8e9ed8d3007471d764b106637cbb6b0a6a8f

c197a95d

ACK No 172517086692895 Date: 21/03/2025

Buyer

GANESH TRADERS BAYANA

BAYANA

BAYANA Pin: 321401 State: Rajasthan Code: 08

Phone:

GSTIN: 08APZPG5210J1ZK PAN No. APZPG5210J

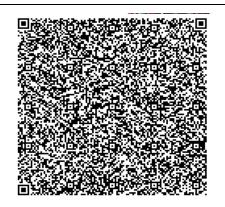
Invoice No. Dated **21/03/2025**

Pymt Mode: **CREDIT**

Transporter MARUTI ROADCARIER

Vehicle No

Delivery Station: **BAYANA**Eway Bill No. **751511912576**Broker **LAKHAN BROKER**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	7.00	175.00	755.00	674.11	0.00	12.00	117,969.25
	175.0/7								
	Total Nag :	7	7	175			Tota	l	117,969.25

Other Charges

B AND WAGES

105.00

 Other Charges
 104.83

 CGST TAX
 7,084.46

 SGST TAX
 7,084.46

 Net Amount
 132,243.00

Amount In Words Rupees One Lakh Thirty Two Thousand Two Hundred Forty Three 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%	118,074.25	7,084.46	7,084.46

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory