


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. 6305		Dated 25/03/2025		
					Pymt Mode: CREDIT Transporter JAI GANESH Vehicle No Delivery Station : NAGAU Broker				
IRN No 2de1c00491f50f445393fc5a36ad03952e153f9d84a465b4cd09e48e53084147 ACK No 172517114269730 Date : 25/03/2025									
Buyer PARAKH GENERAL STORE NAGAU 00pp Jai Gopal Chhagan Lal0Nagaur, Hospital Road NAGAU Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08BXLPS0345H1Z8									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	1,100.00	982.14	0.00	12.00	9,821.40
Total Nag : 1			1	10			Total	9,821.40	
Other Charges					Other Charges 0.04				
					CGST TAX 589.28				
					SGST TAX 589.28				
					Net Amount 11,000.00				
Amount In Words Rupees Eleven Thousand Only.									
<u>Our Bankers :</u> 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%	9,821.40	589.28	589.28
<u>Remarks:</u> AD 900 RETURN DIYA					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									