

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 5994 03/03/2025 Pymt Mode: CREDIT Transporter SIKANDARA GOLDEN Vehicle No Delivery Station : SIKANDARA Broker SELF				
Buyer NISHA TRADING COMPANY SIKANDRA SIKANDRA Pin : 303326 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKXPG9399M1ZS PAN No. AKXPG9399M				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	723.00	645.54	1.50	12.00	95,378.54	
Total Nag : 3					6	150	Total			95,378.54

Other Charges B AND WAGES 240.00	Other Charges 240.24 CGST TAX 5,737.11 SGST TAX 5,737.11 <hr/> Net Amount 107,093.00
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Amount In Words **Rupees One Lakh Seven Thousand Ninety Three 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%	95,618.54	5,737.11	5,737.11

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory