Dated

10/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **SELF**

Delivery Station: JAIPUR

SELF

6088

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 0d77ebe0dc733f3d9fa59f875e5513dd8013b90565ebba01131961eb

0b02675c

ACK No 172517017784905 Date: 10/03/2025

Buyer

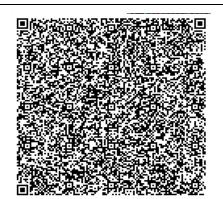
M/S CHETAN DAS AND SONS SHOP NO H 17

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9829858831

GSTIN: 08AXBPL5218M1Z9 PAN No. AXBPL5218M



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	775.00	691.96	0.00	12.00	17,299.00
2	25.0 KHOPRA POWDER	08011100	1.00	25.00	7,450.00	7,095.24	0.00	5.00	7,095.24
	Total Nag :	2	2	50			Tota	I	24,394.24
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Other Charges

B AND WAGES

60.00

Net Amount	26,892.00
SGST TAX	1,218.92
CGST TAX	1,218.92
Other Charges	59.92

Amount In Words Rupees Twenty Six Thousand Eight Hundred Ninety Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
l	08021200	CGST 6.0%+SGST 6.0%	17,359.00	1,041.54	1,041.54
l	08011100	CGST 2.5%+SGST 2.5%	7,095.24	177.38	177.38
l					
l					
l					
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(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory