

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 5871 21/02/2025	
					Pymt Mode: CREDIT Transporter GLOBE EXPRESS Vehicle No Delivery Station : SACHOR Broker GANDHI BROKER	
Buyer VINAYAK TRADERS SACHOR SACHOR SACHOR Pin : 343041 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ITRPK7086J1ZM PAN No. ITRPK7086J	

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	715.00	638.39	0.00	12.00	95,758.50
Total Nag :		3	6	150				Total	95,758.50

Other Charges B AND WAGES 240.00	Other Charges 239.68 CGST TAX 5,759.91 SGST TAX 5,759.91 Net Amount 107,518.00
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Amount In Words **Rupees One Lakh Seven Thousand Five Hundred Eighteen 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%	95,998.50	5,759.91	5,759.91

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory