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 f12748ab6b29e2b66685793ac3c769a0c5041ccb3ee507afcdbbb410

a01d6c98

ACK No 172516932169282 Date: 27/02/2025

Buyer

TANSUKH RAI KHANIYA LAL JAIN

.ALWAR, 8, PANSARI BAZAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFT0994L1ZP PAN No. AACFT0994L

Invoice No. Dated **5948 27/02/2025**

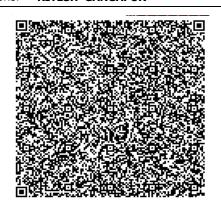
Pymt Mode: **CREDIT**

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker RITESH GANGAPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	770.00	687.50	0.00	12.00	17,187.50
	25.0								
2	BADAMGIRI	08021200	1.00	12.00	755.00	674.11	0.00	12.00	8,089.32
	12.0								
	Total Nag :	1	2	37			Tota	I	25,276.82

Other Charges

B AND WAGES

60.00

Net	Amount	28,377.0
SGS	T TAX	1,520.21
CGS	XAT T	1,520.21
Othe	r Charges	59.76

Amount In Words Rupees Twenty Eight Thousand Three Hundred Seventy Seven 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%	25,336.82	1,520.21	1,520.21
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory