

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 5658 12/02/2025 Pymt Mode: CREDIT Transporter JAI GANESH Vehicle No Delivery Station : THANAWALA Broker SELF				
Buyer SURANA GENERAL STPRE,THANAWALA SADAR BAJAR THANAWALA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI 44.0/4	08021200	4.00	44.00	749.00	668.75	0.00	12.00	29,425.00	
Total Nag : 1					4	44	Total			29,425.00

Other Charges B AND WAGES 4.00	Other Charges 3.52 CGST TAX 1,765.74 SGST TAX 1,765.74 Net Amount 32,960.00
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Amount In Words **Rupees Thirty Two Thousand Nine Hundred Sixty 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%	29,429.00	1,765.74	1,765.74

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory