

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 5523 03/02/2025	
					Pymt Mode: CREDIT Transporter SHREE VINAYAK TRANSPORT Vehicle No Delivery Station : PALSANA Broker SELF	
Buyer NIRAJ TRADING COMPANY PALSANA PALASANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	755.00	674.11	0.00	12.00	33,705.36
2	50.0/2 KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29
Total Nag :		3	4	100				Total	47,419.65

Other Charges WAGES 90.00	Other Charges 90.49 CGST TAX 2,367.43 SGST TAX 2,367.43 Net Amount 52,245.00
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Amount In Words **Rupees Fifty Two Thousand Two Hundred Forty Five 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%	33,705.36	2,022.32	2,022.32
08011100	CGST 2.5%+SGST 2.5%	13,804.29	345.11	345.11

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory