

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 5397 25/01/2025	
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : KAROLI Broker SELF	
Buyer RAMRAJ RAJESH KUMAR KAROLI Karoli 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 30.0/3	08021200	3.00	30.00	720.00	642.86	0.00	12.00	19,285.71
Total Nag : 1					3	30	Total		19,285.71

Other Charges B AND WAGES 60.00	Other Charges 59.81 CGST TAX 1,160.74 SGST TAX 1,160.74 Net Amount 21,667.00
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Amount In Words **Rupees Twenty One Thousand Six Hundred Sixty Seven Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,345.71	1,160.74	1,160.74

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory