## **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 0d4fd2790899ebfb33848986770346a6cc2e4abb3d7c4b1b5bc7d08a

eded1064

ACK No Date: 07/03/2025 172516996354323

Buyer

**OM TRADERS DAUSA** 

**DAUSA** 

**DAUSA** Pin: **303303** State: Rajasthan Code: 08

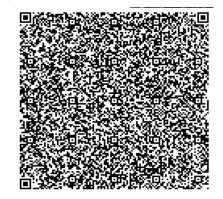
Phone: 9929236463

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E Invoice No. Dated 6046 07/03/2025

Pymt Mode: CREDIT Transporter J.K. Vehicle No

Delivery Station: DAUSA

Broker **SELF** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	36.00	785.00	700.89	0.00	12.00	25,232.04
	36.0/3								
	Total Nag :	1	3	36			Tota	ļ	25,232.04

**Other Charges** B AND WAGES

60.00

59.92 Other Charges **CGST TAX** 1,517.52 SGST TAX 1,517.52 **Net Amount** 28,327.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Twenty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
l	08021200	CGST 6.0%+SGST 6.0%	25,292.04	1,517.52	1,517.52
l					
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**