

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 6054 07/03/2025 Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : GANGAPUR Broker RITESH GANGAPUR				
Buyer MURARILAL LAXMINARAYAN GANGAPUR GANGAPUR 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 50.0/2	08021200	2.00	50.00	780.00	696.43	0.00	12.00	34,821.50
Total Nag : 1					2	50	Total		34,821.50

Other Charges B AND WAGES 60.00	Other Charges 59.72 CGST TAX 2,092.89 SGST TAX 2,092.89 <hr/> Net Amount 39,067.00
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Amount In Words **Rupees Thirty Nine Thousand Sixty Seven 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%	34,881.50	2,092.89	2,092.89

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory