

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 5422 27/01/2025	
					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 60.0/6	08021200	6.00	60.00	700.00	625.00	0.00	12.00	37,500.00
Total Nag :		2	6	60				Total	37,500.00

Other Charges B AND WAGES 120.00	Other Charges 119.60 CGST TAX 2,257.20 SGST TAX 2,257.20 Net Amount 42,134.00
---	---

Amount In Words **Rupees Forty Two Thousand One Hundred Thirty Four 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%	37,620.00	2,257.20	2,257.20

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory