

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 5914 26/02/2025 Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : BIDASAR Eway Bill No. 781505272667 Broker GAJANAND BROKER				
Buyer MANOJ KUMAR SURENDAR KUMAR BIDASAR BIDASAR Pin : 331501 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 200.0/8	08021200	8.00	200.00	725.00	647.32	0.00	12.00	129,464.00
Total Nag : 8					8	200	Total		129,464.00

Other Charges B AND WAGES 120.00	Other Charges 119.92 CGST TAX 7,775.04 SGST TAX 7,775.04 <hr/> Net Amount 145,134.00
---	--

Amount In Words **Rupees One Lakh Forty Five Thousand One Hundred Thirty Four 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%	129,584.00	7,775.04	7,775.04

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory