

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 6137 12/03/2025	
					Pymt Mode: CREDIT Transporter JAI JAGDAMBA 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	08021200	1.00	25.00	795.00	709.82	0.00	12.00	17,745.50
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	750.00	669.64	0.00	12.00	16,741.00
	25.0								
Total Nag :		2	2	50				Total	34,486.50

Other Charges B AND WAGES 30.00	Other Charges 29.52 CGST TAX 2,070.99 SGST TAX 2,070.99 Net Amount 38,658.00
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Amount In Words **Rupees Thirty Eight Thousand Six Hundred Fifty Eight 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%	34,516.50	2,070.99	2,070.99

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory