

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 6103 10/03/2025 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : TODA RAY SINGH Broker KEDAR AGARWAL B.				
Buyer MANOJ DEPARTMENTAL TODARAYSINGH MAIN MARKET TODARAYSINGH Pin : 304505 State : Rajasthan Code : 08 9829013590					Buyer Details : GSTIN : 08BQVPP2071A1ZQ PAN No. BQVPP2071A				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	1,025.00	915.18	0.00	12.00	18,303.60
Total Nag : 1					2	20	Total		18,303.60

Other Charges B AND WAGES 60.00	Other Charges 59.76 CGST TAX 1,101.82 SGST TAX 1,101.82 Net Amount 20,567.00
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Amount In Words **Rupees Twenty Thousand Five Hundred 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%	18,363.60	1,101.82	1,101.82

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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