

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 5913 26/02/2025	
					Pymt Mode: CASH Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : KHERTHAL Broker	
Buyer PREM KUMAR KHERTHAL KHERTHAL 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	700.00	625.00	1.50	12.00	30,781.25
Total Nag :		1	2	50				Total	30,781.25

Other Charges	Other Charges	0.00
	CGST TAX	1,846.88
	SGST TAX	1,846.88
	Net Amount	34,475.00

Amount In Words **Rupees Thirty Four Thousand Four Hundred Seventy Five 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%	30,781.25	1,846.88	1,846.88

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory