

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 6205 19/03/2025				
					Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : JAIPUR Broker SELF				
Buyer M/S CHETAN DAS AND SONS SHOP NO H 17 H-17Jaipur, RAJDHANI KRISHI MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 9829858831					Buyer Details : GSTIN : 08AXBPL5218M1Z9 PAN No. AXBPL5218M				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	790.00	705.36	0.00	12.00	17,634.00
Total Nag :		1	1	25				Total	17,634.00
Other Charges					Other Charges -0.08				
					CGST TAX 1,058.04				
					SGST TAX 1,058.04				
					Net Amount 19,750.00				
Amount In Words Rupees Nineteen Thousand Seven Hundred Fifty Only.									
<u>Our Bankers :</u> 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%	17,634.00	1,058.04	1,058.04
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				