

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 6026 06/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KHERLI Broker RAMOTAR JI KHANDELWAL	
Buyer DEVENDAR KUMAR NARENDAR KUMAR KHERLI KHERLI 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 25.0	08021200	1.00	25.00	735.00	656.25	0.00	12.00	16,406.25
Total Nag : 1					1	25	Total		16,406.25

Other Charges	Other Charges -0.01 CGST TAX 984.38 SGST TAX 984.38 Net Amount 18,375.00
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Amount In Words **Rupees Eighteen Thousand Three 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%	16,406.25	984.38	984.38

Remarks: JAI SHREE PER GYA

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory