## **TAX INVOICE**

## **UTSAV CORPORATION**

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 6f04c20259e70cf04c20cfa3e262c260aebf120b23bd9f54bfb6ff5ce56

2ec36

ACK No 172516804454603 Date: 08/02/2025

Buyer

**DEEPAK ENTERPRISES HINDON** 

HINDON

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J** 

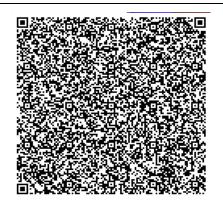
Invoice No. Dated **5610 08/02/2025** 

Pymt Mode: **CREDIT** 

Transporter SHIVROAD CARRIER

Vehicle No

Delivery Station: HINDON
Eway Bill No. 761500120323
Broker CHOTHILAL JI BORKER



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	8.00	200.00	690.00	616.07	0.00	12.00	123,214.28
	200.0/8								
	Total Nag :	: 4	8	200	_		Tota	.I	123,214.28

**Other Charges** 

B AND WAGES

240.00

 Other Charges
 240.20

 CGST TAX
 7,407.26

 SGST TAX
 7,407.26

 Net Amount
 138,269.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Two Hundred Sixty Nine Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	123,454.28	7,407.26	7,407.26
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(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**