

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 6346 27/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RSS 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 50.0/2	08021200	2.00	50.00	798.00	712.50	0.00	12.00	35,625.00
Total Nag : 2					2	50	Total		35,625.00

Other Charges	Other Charges 0.00 CGST TAX 2,137.50 SGST TAX 2,137.50 Net Amount 39,900.00
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Amount In Words **Rupees Thirty Nine Thousand Nine Hundred 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%	35,625.00	2,137.50	2,137.50

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory