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 d1c3bc777eec28a749154f0431b523ec57f6af9e2fe8ecd3f7f394a4c3

36edca

ACK No 172516806934343 Date: 08/02/2025

Buyer

SAHJO MEGA MART CHOMU

СНОМИ

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

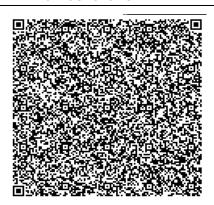
GSTIN: 08DRMPS1802J1ZG PAN No. DRMPS1802J

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

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 4145

Delivery Station: CHOMU

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	760.00	678.57	0.00	12.00	33,928.57
	50.0/2								
	Total Nag :	2	2	50			Tota	l	33,928.57
					1				0.04

Other Charges

 Other Charges
 0.01

 CGST TAX
 2,035.71

 SGST TAX
 2,035.71

 Net Amount
 38,000.00

Amount In Words Rupees Thirty Eight Thousand Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
1			Value	Value	Value
l	08021200	CGST 6.0%+SGST 6.0%	33,928.57	2,035.71	2,035.71
l					
l					
l					
l					
١					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory