

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 6091 10/03/2025	
					Pymt Mode: CREDIT Transporter D.R.ROADWAYS Vehicle No Delivery Station : BIJAINAGAR Broker SELF	
Buyer DHAMANI TRADERS BIJAYNAGAR BIJAYNAGAR Pin : 305624 State : Rajasthan Code : 08 01462/232734, 9414980887					Buyer Details : GSTIN : 08AEUPD7404B1ZO	

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	744.00	664.29	0.00	12.00	33,214.50
Total Nag : 1					2	50	Total		33,214.50

Other Charges B AND WAGES 25.00	Other Charges 24.76 CGST TAX 1,994.37 SGST TAX 1,994.37 Net Amount 37,228.00
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Amount In Words **Rupees Thirty Seven Thousand Two Hundred Twenty Eight 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%	33,239.50	1,994.37	1,994.37

Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
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