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 cc9cb068bf93c7376786b1b3b8a4d38935aed3bfe2a68d1d6738735a

7686934c

ACK No 172516816606689 Date: 10/02/2025

Buyer

JAY ENTERPRISES TARANAGAR

MAIN MARKETTARANAGAR, CHORAHA

TARANAGAR Pin: 331303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CDWPS3801C2ZB



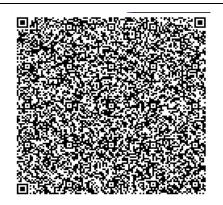
Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: TARANAGAR

Broker BHAJAN LAL JI MODI



	1								
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	760.00	678.57	0.00	12.00	13,571.43
	20.0/2								
	Total Nag :	1	2	20			Tota	l	13,571.43
	•	•		1			•		

Other Charges

B AND WAGES

50.00

Net	Amount	15,256.00
SGS	T TAX	817.29
CGS	ST TAX	817.29
Othe	r Charges	49.99
		, ,

Amount In Words Rupees Fifteen Thousand Two Hundred Fifty Six Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	13,621.43	817.29	817.29

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory