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 07e6594b04cad2176c2c0f2af3d2af1976217f464b2831d2146b88654

5110ee2

ACK No 172517080505621 Date: 20/03/2025

Buyer

JAIN TREDING COMANY SIKRAI

SIKRAI Pin: 303508 State: Rajasthan Code: 08

Phone: **9929486516**

GSTIN: 08AEMPJ3029C1ZR PAN No. AEMPJ3029C

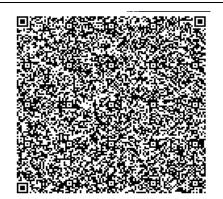
Invoice No. Dated **20/03/2025**

Pymt Mode: **CREDIT**Transporter **ARAWALI**

Vehicle No

Delivery Station: SIKRAY

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	890.00	794.64	0.00	12.00	19,071.36
	24.0/2								
	Total Nag :	1	2	24			Tota	I	19,071.36

Other Charges

B AND WAGES

50.00

 Other Charges
 50.08

 CGST TAX
 1,147.28

 SGST TAX
 1,147.28

 Net Amount
 21,416.00

Amount In Words Rupees Twenty One Thousand Four Hundred Sixteen Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,121.36	1,147.28	1,147.28

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Authorised Signatory