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 10c6840438f58792dcbce6d67c8f4ed045bd8f4adb7e10a39f00d8b23

7e3202a

ACK No 172516894149793 Date: 21/02/2025

Buyer

SARSWATI TRADING COMPANY SANCHORE

HADECHA ROAD

SACHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQCPP0882N1ZB PAN No. BQCPP0882N

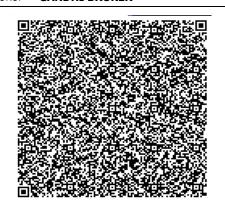
Invoice No. Dated **21/02/2025**

Pymt Mode: **CREDIT**

Transporter **GLOBE EXPRESS**

Vehicle No

Delivery Station : SANCHOR Eway Bill No. 711503935448 Broker GANDHI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	720.00	642.86	0.00	12.00	96,429.00
	150.0/6								
	Total Nag :	: 3	6	150			Tota	ı.İ	96,429.00

Other Charges

B AND WAGES

240.00

 Other Charges
 240.00

 CGST TAX
 5,800.14

 SGST TAX
 5,800.14

 Net Amount
 108,269.00

Amount In Words Rupees One Lakh Eight Thousand Two Hundred Sixty Nine Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	96,669.00	5,800.14	5,800.14
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory