

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 5867 21/02/2025 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER
IRN No bab9fd8a216e7cda334570bd044f1ae4409e568c3bad41e91e47382ef5a160b4 ACK No 172516892749933 Date : 21/02/2025		
Buyer RAGHUNATH DAS MISHRILAL GANGAPUR GANGAPUR Gangapur Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	1,020.00	910.71	0.00	12.00	9,107.10
Total Nag : 1			1	10				Total	9,107.10

Other Charges
B AND WAGES
25.00

Other Charges	25.04
CGST TAX	547.93
SGST TAX	547.93
Net Amount	10,228.00

Amount In Words **Rupees Ten 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%	9,132.10	547.93	547.93

Remarks: PM 250**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory