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 08061c1110041be510a4646b46c4ef3e7bc3d866e4b9769b90724462

05431c3a

ACK No 172516884251673 Date: 20/02/2025

Buyer

OM VIJAY ENTERPRISES LALSOT

-Lalsot, New Mandi ke pass

LALSOTH Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQFPG6865J1ZF PAN No. AQFPG6865J

Invoice No. Dated

5845 20/02/2025

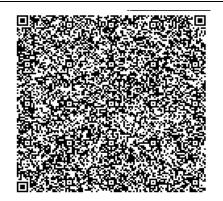
Pymt Mode: CREDIT

Transporter GANESH TRANSPOIR T COMPAN

Vehicle No

Delivery Station: LALSOT

Broker SONU SHARMA



					1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	36.00	790.00	705.36	0.00	12.00	25,392.96
	36.0/3								
	T.11N	4	_	26			T-4-		05 000 00
	Total Nag :	I	3	36			Tota	I	25,392.96

Other Charges
B AND WAGES

60.00

 Other Charges
 59.68

 CGST TAX
 1,527.18

 SGST TAX
 1,527.18

 Net Amount
 28,507.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

7 l	N Code	Tax Description	Assessable CGST Value Value		SGST Value
080	21200	CGST 6.0%+SGST 6.0%	25,452.96	1,527.18	1,527.18

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory