

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 5999 04/03/2025	
					Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker SELF	
Buyer SATYNARAYAN TARACHAND KHERLI KHERLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	730.00	651.79	0.00	12.00	32,589.50
2	50.0/2 CARDAMOM RAJBHOG	09083120	1.00	5.00	3,250.00	3,095.24	0.00	5.00	15,476.20
Total Nag :		1	3	55				Total	48,065.70

Other Charges B AND WAGES 60.00	Other Charges 59.54 CGST TAX 2,345.88 SGST TAX 2,345.88 Net Amount 52,817.00
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Amount In Words **Rupees Fifty Two Thousand Eight Hundred Seventeen 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%	32,649.50	1,958.97	1,958.97
09083120	CGST 2.5%+SGST 2.5%	15,476.20	386.91	386.91

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory