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 ff2a7978db70af29139543a53afdc40423134cb0f4a3ecf70f3b67b722

2d9377

ACK No 172517037778911 Date: 12/03/2025

Buyer

DHAMANI TRADERS BIJAYNAGAR

BIJAYNAGAR MAIN BAJAR

BIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone: 01462/232734, 9414980887

GSTIN: 08AEUPD7404B1ZO PAN No. AEUPD7404B

Invoice No. Dated **12/03/2025**

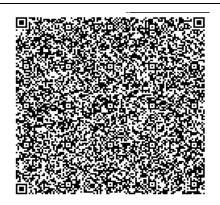
Pymt Mode: **CREDIT**

Transporter **D.R.ROADWAYS**

Vehicle No

Delivery Station: **BIJAINAGAR**

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	745.00	665.18	1.50	12.00	32,760.12
	50.0/2								
	Total Nag :	1	2	50			Tota	ļ	32,760.12

Other Charges

B AND WAGES

43.00

40.00
8.19
8.19
3.50
4

Amount In Words Rupees Thirty Six Thousand Seven Hundred Forty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	32,803.12	1,968.19	1,968.19
l					
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory