Dated

06/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

SELF

Delivery Station: BHARATPUR

5583

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 07148eed3f77c8ff94fcf55c5a203fac07d99a84cb13824231bacb6b7f

09a0ad

ACK No 172516790669469 Date: 06/02/2025

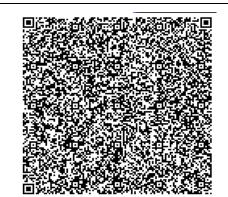
Buyer

TARACHAND RAVIKUMAR BHARTPUR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPG4113P1ZE PAN No. AFEPG4113P



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	690.00	616.07	0.00	12.00	30,803.57
	50.0/2								
	Total Nag :	1	2	50			Tota	I	30,803.57

Other Charges

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 1,851.81

 SGST TAX
 1,851.81

 Net Amount
 34,567.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Seven Only.

^	D 1	
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%	30,863.57	1,851.81	1,851.81

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.