Dated

03/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SIKANDARA GOLDEN

Delivery Station: SIKANDARA

Eway Bill No. 711506910583

5994

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 7ff50eb20680c772781cc9fff49078891ce44d6c05dec32d959163e52

8f67342

ACK No 172516965495723 Date: 03/03/2025

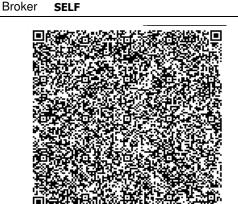
Buyer

NISHA TRADING COMPANY SIKANDRA

SIKANDRA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M



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SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	723.00	645.54	1.50	12.00	95,378.54
	150.0/6								
	Total Nag :	3	6	150			Tota	l	95,378.54

Other Charges
B AND WAGES

240.00

 Other Charges
 240.24

 CGST TAX
 5,737.11

 SGST TAX
 5,737.11

 Net Amount
 107,093.00

Amount In Words Rupees One Lakh Seven Thousand Ninety Three Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	95,618.54	5,737.11	5,737.11

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Authorised Signatory