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 d62c0d87a0f86cd137989d14fab01158a95ba85b82e6ad5672702998

ea8e7475

ACK No 172517016491293 Date: 10/03/2025

Buyer

Shree Jagdamba Trading Company Kuchaman

Radhe public school ke pasKuchaman

City, Khariya Road

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08FODPK5432N1ZJ PAN No. FODPK5432N

Invoice No. Dated **10/03/2025**

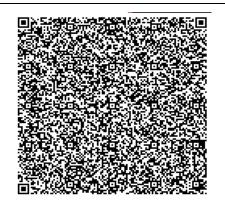
Pymt Mode: **CREDIT**

Transporter J.K.PARIWAHAN

Vehicle No

Delivery Station: KUCHAMAN

Broker KEDAR AGARWAL B.



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	790.00	705.36	0.00	12.00	17,634.00
	25.0								
	Total Nag :	1	1	25			Tota	ļ	17,634.00

Other Charges

B AND WAGES

25.00

 Other Charges
 24.92

 CGST TAX
 1,059.54

 SGST TAX
 1,059.54

 Net Amount
 19,778.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Seventy Eight Only.

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%	17,659.00	1,059.54	1,059.54

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory