

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 5457 29/01/2025	
					Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : RAJADELSAR Broker SELF	
Buyer RAJU JI KALWANIYA RAJLDESAR RAJLDESAR 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	4.00	40.00	710.00	633.93	1.50	12.00	24,976.78
	40.0/4								
2	BADAMGIRI	08021200	5.00	50.00	725.00	647.32	1.50	12.00	31,880.58
	50.0/5								
Total Nag : 2			9	90				Total	56,857.36

Other Charges B AND WAGES 62.00	Other Charges 62.32 CGST TAX 3,415.16 SGST TAX 3,415.16 Net Amount 63,750.00
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Amount In Words **Rupees Sixty Three Thousand Seven Hundred Fifty Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	56,919.36	3,415.16	3,415.16

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory