

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 5761 15/02/2025	
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL	
Buyer BINDAL STORE GANGAPUR GANGAPUR GANGAPUR Pin : 322201 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACCPM0417H1ZY PAN No. ACCPM0417H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	683.00	609.82	0.00	12.00	91,473.21
Total Nag : 3		6	150			Total		91,473.21	

Other Charges B AND WAGES 180.00	Other Charges 180.41 CGST TAX 5,499.19 SGST TAX 5,499.19 Net Amount 102,652.00
---	--

Amount In Words **Rupees One Lakh Two Thousand Six Hundred Fifty Two Only.**

Our Bankers :

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	91,653.21	5,499.19	5,499.19

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory