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 13e1e7a47d989f2e4fb797640cc5ca8df233247e0e7ddc26eac493078

5c1d07c

ACK No 172517069570301 Date: 19/03/2025

Buyer

BALAJI TRADERS DAUSA

MAIN MARKET

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: **9461588137**

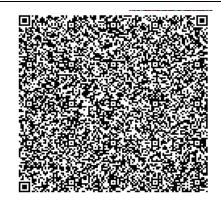
GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Invoice No. Dated **6185 19/03/2025**

Pymt Mode: **CREDIT**Transporter **J.K.**Vehicle No

Delivery Station: DAUSA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	36.00	805.00	718.75	0.00	12.00	25,875.00
	36.0/3								
	Total Nag :	1	3	36			Tota	I	25,875.00

Other Charges
B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,556.10

 SGST TAX
 1,556.10

 Net Amount
 29,047.00

Amount In Words Rupees Twenty Nine Thousand Forty Seven 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%	25,935.00	1,556.10	1,556.10

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: ENJOY 3

Subjet to JAIPUR Jurisdiction Only.

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

Authorised Signatory