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 9573994df698dd59cda98859b072fd7fa729f90ea01e78a211f51d837f

048065

ACK No 172516918081906 Date: 25/02/2025

Buyer

NISHA TRADING COMPANY SIKANDRA

SIKANDRA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Invoice No. Dated **25/02/2025**

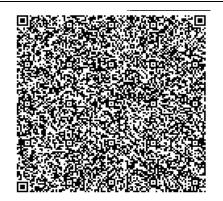
Pymt Mode: **CREDIT**

Transporter SIKANDARA GOLDEN

Vehicle No

Delivery Station: SIKANDARA

Broker **SELF**



		1			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	720.00	642.86	0.00	12.00	64,286.00
	100.0/4								
	Total Nag :	2	4	100			Tota	l	64,286.00

Other Charges
B AND WAGES

160.00

 Other Charges
 160.00

 CGST TAX
 3,866.76

 SGST TAX
 3,866.76

 Net Amount
 72,180.00

Amount In Words Rupees Seventy Two Thousand One Hundred Eighty 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%	64,446.00	3,866.76	3,866.76
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(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.