

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 6210 19/03/2025	
					Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : LUNWA Broker SELF	
Buyer PURAN JI LUNWA LUNWA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	695.00	620.54	0.00	12.00	15,513.50
Total Nag : 1					1	25	Total		15,513.50

Other Charges B AND WAGES 25.00	Other Charges 25.00 CGST TAX 932.31 SGST TAX 932.31 Net Amount 17,403.00
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Amount In Words **Rupees Seventeen Thousand Four Hundred Three 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%	15,538.50	932.31	932.31

Remarks: PARTEEK GOPAL JI

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory