

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 6070 08/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker MONTU JI CHOMU				
Buyer VATSALYA WHOLESALLERS JAIPUR AGRASEN TOWERF-45FIRST FLOORJAIPUR, VIDHYADHAR NAGAR JAIPUR Pin : 302039 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AATFV3121A1ZC PAN No. AATFV3121A				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	890.00	794.64	0.00	12.00	23,839.20
	30.0/3								
2	BADAMGIRI	08021200	1.00	25.00	775.00	691.96	0.00	12.00	17,299.00
	25.0								
Total Nag : 4			4	55				Total	41,138.20

Other Charges	Other Charges 0.22 CGST TAX 2,468.29 SGST TAX 2,468.29 <hr/> Net Amount 46,075.00
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Amount In Words **Rupees Forty Six Thousand Seventy Five 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%	41,138.20	2,468.29	2,468.29

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
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