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 e29742be0cbed6e7d6a9331ac37806ab8f8e7c6af1d35d699757937e

3325a747

ACK No 172516886932286 Date: 20/02/2025

Buyer

DEEPAK ENTERPRISES HINDON

HINDON

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

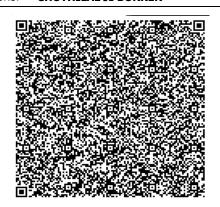
Invoice No. Dated **20/02/2025**

Pymt Mode: **CREDIT**

Transporter SHIVROAD CARRIER

Vehicle No

Delivery Station: **HINDON**Eway Bill No. **781503608525**Broker **CHOTHILAL JI BORKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	725.00	647.32	0.00	12.00	97,098.00
	150.0/6								
	Total Nag :	3	6	150			Tota	l	97,098.00

Other Charges
B AND WAGES

180.00

 Other Charges
 179.64

 CGST TAX
 5,836.68

 SGST TAX
 5,836.68

 Net Amount
 108,951.00

Amount In Words Rupees One Lakh Eight Thousand Nine Hundred Fifty One 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%	97,278.00	5,836.68	5,836.68
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l					
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory