

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 6181 19/03/2025 Pymt Mode: CREDIT Transporter SHRI JI Vehicle No Delivery Station : MALPURA Broker VIMAL MAMAJI				
Buyer KISHOR KUMAR RAMCHARAN MALPURA MALPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	755.00	674.11	0.00	12.00	16,852.75
	25.0								
2	BADAMGIRI	08021200	2.00	24.00	885.00	790.18	0.00	12.00	18,964.32
	24.0/2								
Total Nag :		1	3	49				Total	35,817.07

Other Charges B AND WAGES 60.00	Other Charges 59.67 CGST TAX 2,152.63 SGST TAX 2,152.63 Net Amount 40,182.00
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Amount In Words **Rupees Forty Thousand One Hundred Eighty Two 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%	35,877.07	2,152.63	2,152.63

Remarks: RED. DGOLD Terms : Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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