

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 6188 19/03/2025 <hr/> Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Vehicle No Delivery Station : BAY Broker LADDAJI				
Buyer ANIL KUMAWAT BAY BAY 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 25.0	08021200	1.00	25.00	875.00	781.25	0.00	12.00	19,531.25
Total Nag : 1					1	25	Total		19,531.25

Other Charges B AND WAGES 25.00	Other Charges 24.99 CGST TAX 1,173.38 SGST TAX 1,173.38 <hr/> Net Amount 21,903.00
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Amount In Words **Rupees Twenty One Thousand Nine 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%	19,556.25	1,173.38	1,173.38

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory