

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 6365 29/03/2025 Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : TODA BHEEM Broker KRISHNA BROKER				
Buyer GUPTA BROTHERS TODABHEEM TODABHEEM 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 20.0/2	08021200	2.00	20.00	895.00	799.11	0.00	12.00	15,982.20
Total Nag : 1					2	20	Total		15,982.20

Other Charges B AND WAGES 50.00	Other Charges 49.94 CGST TAX 961.93 SGST TAX 961.93 <hr/> Net Amount 17,956.00
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Amount In Words **Rupees Seventeen Thousand Nine Hundred Fifty Six 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%	16,032.20	961.93	961.93

Remarks: W 250 <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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