

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 5694 13/02/2025 Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : BUNDI Broker KALU MAMA DALAL				
Buyer KOTHARI DRYFRUITS,BUNDI BUNDI 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 30.0/3	08021200	3.00	30.00	1,025.00	915.18	0.00	12.00	27,455.36
Total Nag : 1					3	30	Total		27,455.36

Other Charges B AND WAGES 60.00	Other Charges 59.80 CGST TAX 1,650.92 SGST TAX 1,650.92 Net Amount 30,817.00
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Amount In Words **Rupees Thirty Thousand Eight Hundred Seventeen 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%	27,515.36	1,650.92	1,650.92

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory