

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 5595 07/02/2025 Pymt Mode: CREDIT Transporter MUNGIYA TRANSPORT Vehicle No Delivery Station : SABALGARH M.P. Eway Bill No. 781499884862 Broker RITESH GANGAPUR				
Buyer ANAND TRADERS SABALGAD MAIN MARKET SABALGARH Pin : 476229 State : Madhya Pradesh Code : 23					Buyer Details : GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	690.00	616.07	0.00	12.00	61,607.14	
Total Nag : 2					4	100	Total			61,607.14

Other Charges B AND WAGES 120.00	Other Charges 119.60 IGST TAX 7,407.26 <hr/> Net Amount 69,134.00
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Amount In Words **Rupees Sixty Nine Thousand One Hundred Thirty Four Only.**

Our Bankers :

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value		IGST Value
08021200	IGST 12.0%	61,727.14		7,407.26

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory