

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4742</b> <b>18/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>MITHADI</b>  Broker <b>VIJAY BROKER</b>				
Buyer <b>HARSHITA JAIN MITHADI</b>      MITHADI      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI	08021200	1.00	10.00	805.00	718.75	0.00	12.00	7,187.50	
	10.0									
2	BADAMGIRI	08021200	1.00	10.00	735.00	656.25	0.00	12.00	6,562.50	
	10.0									
<b>Total Nag : 1</b>					<b>2</b>	<b>20</b>				
					<b>Total</b>			<b>13,750.00</b>		

<b>Other Charges</b> B AND WAGES 50.00	Other Charges      50.00 CGST TAX      828.00 SGST TAX      828.00  <b>Net Amount      15,456.00</b>
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Amount In Words **Rupees Fifteen Thousand Four Hundred Fifty Six Only.**

**Our Bankers :**  
**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC -DBSS0IN0873**  
**YA**  
**DBSS0IN0811**  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**  
  
**PLZ MAKE PAYMENT ONLY DBS BANK**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,800.00	828.00	828.00

**Remarks:** W 500/ STAR 500

**Terms :**  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
 Authorised Signatory