

## 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>6182</b> <b>19/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KUCHAMAN</b> Vehicle No Delivery Station : <b>MOLASER</b>  Broker <b>GAJANAND BROKER</b>				
Buyer <b>BANWARI LAL SAINI MOLASAR</b>      <b>MOLASAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI  12.0	08021200	1.00	12.00	865.00	772.32	0.00	12.00	9,267.84	
<b>Total Nag : 1</b>					<b>1</b>	<b>12</b>	<b>Total</b>			9,267.84

<b>Other Charges</b> B AND WAGES 25.00	Other Charges      25.02 CGST TAX      557.57 SGST TAX      557.57  <b>Net Amount      10,408.00</b>
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Amount In Words **Rupees Ten Thousand Four Hundred Eight 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%	9,292.84	557.57	557.57

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