

## 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>5436</b> <b>28/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TRANSPORT COMPANY</b> Vehicle No Delivery Station : <b>LALSOTH</b>  Broker <b>CHETAN AGARWAL</b>				
Buyer <b>HEMRAJ ENTERPRISES,LALSOTH</b>      LALSOTH      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	08021200	1.00	25.00	700.00	625.00	0.00	12.00	15,625.00
	25.0								
2	BADAMGIRI	08021200	1.00	10.00	770.00	687.50	0.00	12.00	6,875.00
	10.0								
<b>Total Nag :</b>		<b>1</b>	<b>2</b>	<b>35</b>				<b>Total</b>	<b>22,500.00</b>

<b>Other Charges</b> B AND WAGES 60.00	Other Charges      60.00 CGST TAX      1,353.60 SGST TAX      1,353.60  <b>Net Amount      25,267.00</b>
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Amount In Words **Rupees Twenty Five Thousand Two Hundred Sixty Seven Only.**

**Our Bankers :**  
**DBS BANK AC NO- 8873200000013794**  
  
**IFSC -DBSS0IN0873**  
  
**YA**  
  
**DBSS0IN0811**  
  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,560.00	1,353.60	1,353.60

<b>Remarks:</b> 17500  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAV CORPORATION</b>    Authorised Signatory
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