

## 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>5868</b> <b>21/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>J.K.TARNSPORT</b> Vehicle No Delivery Station : <b>BEAWAR</b>  Broker <b>SELF</b>				
Buyer <b>GULAB ENTERPRISES BEAWAR</b>    <b>BEAWAR</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7014901522</b>					Buyer Details :  GSTIN : <b>08ABIPC7559D1ZN</b> PAN No. <b>ABIPC7559D</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	725.00	647.32	0.00	12.00	32,366.00
<b>Total Nag : 1</b>					<b>2</b>	<b>50</b>	<b>Total</b>		<b>32,366.00</b>

<b>Other Charges</b> B AND WAGES 30.00	Other Charges      30.48 CGST TAX      1,943.76 SGST TAX      1,943.76 <hr/> <b>Net Amount      36,284.00</b>
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Amount In Words **Rupees Thirty Six Thousand Two Hundred Eighty 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,396.00	1,943.76	1,943.76

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