

## 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>5779</b> <b>17/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>CHHATIKARA</b>  Broker <b>PARDEEP JI KHANDELWAL</b>	
Buyer <b>AGRAWAL TRADERS CHHATIKARA (MATHURA )</b> <b>0CHHATIKARA, VRINDAVAN CROSSING</b>  <b>CHHATIKARA</b> Pin : <b>281001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>					Buyer Details :  GSTIN : <b>09AGKPA5610J1ZI</b> PAN No. <b>AGKPA5610J</b>	

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	720.00	642.86	0.00	12.00	64,285.71
<b>Total Nag : 2</b>			<b>4</b>	<b>100</b>				<b>Total</b>	<b>64,285.71</b>

<b>Other Charges</b> B AND WAGES 120.00	Other Charges      119.60 IGST TAX      7,728.69  <b>Net Amount      72,134.00</b>
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Amount In Words **Rupees Seventy Two 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%	64,405.71	7,728.69

**Remarks:** 500

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

**For UTSAB CORPORATION**  
  
 Authorised Signatory