

## 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>5581</b> <b>06/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>4145</b> Delivery Station : <b>CHOMU</b>  Broker <b>MONTU JI CHOMU</b>	
Buyer <b>DOLAT KIRANA STORE,CHOMU</b>  <b>CHOMU</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  25.0	08021200	1.00	25.00	740.00	660.71	0.00	12.00	16,517.86
<b>Total Nag :</b>			<b>1</b>	<b>25</b>				<b>Total</b>	<b>16,517.86</b>

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	991.07
	SGST TAX	991.07
	<b>Net Amount</b>	<b>18,500.00</b>

Amount In Words **Rupees Eighteen Thousand Five Hundred 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%	16,517.86	991.07	991.07

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

**For UTSAV CORPORATION**  
  
  
 Authorised Signatory