

## 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>5652</b> <b>10/02/2025</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>SANDEEP AGARWAL ,CHOMU</b>     CHOMU      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	KHOPRA POWDER M	08011100	1.00	25.00	7,600.00	7,238.10	0.00	5.00	7,238.10
2	BADAMGIRI  25.0	08021200	1.00	25.00	740.00	660.71	0.00	12.00	16,517.86
<b>Total Nag :</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>23,755.96</b>

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      1,172.02 SGST TAX      1,172.02 <hr/> <b>Net Amount      26,100.00</b>
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Amount In Words **Rupees Twenty Six Thousand One 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
08011100	CGST 2.5%+SGST 2.5%	7,238.10	180.95	180.95
08021200	CGST 6.0%+SGST 6.0%	16,517.86	991.07	991.07

<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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