

TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated 6029 06/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : NARNOL Broker PREMJI SINGAL	
Buyer GYANI KIRANA STORE NARNOL NARNOL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	1,020.00	910.71	0.00	12.00	9,107.10
Total Nag :		1	1	10				Total	9,107.10

Other Charges	Other Charges	0.04
	CGST TAX	546.43
	SGST TAX	546.43
	Net Amount	10,200.00

Amount In Words **Rupees Ten Thousand Two 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%	9,107.10	546.43	546.43

Remarks: SHOP PER BHEJHA

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory