

## 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>5892</b> <b>22/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>KHATUSHYAM GOLDEN</b> Vehicle No Delivery Station : <b>KHATU SHYAM JI</b>  Broker <b>KABRA BROKER</b>	
Buyer <b>AMIT KUMAR DHOOT KHATUSHYAMJI</b>      KHATU SHYAM JI      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	855.00	763.39	0.00	12.00	7,633.90
<b>Total Nag : 1</b>					<b>1</b>	<b>10</b>	<b>Total</b>		<b>7,633.90</b>

<b>Other Charges</b> B AND WAGES 15.00	Other Charges 15.24 CGST TAX 458.93 SGST TAX 458.93 <b>Net Amount 8,567.00</b>
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Amount In Words **Rupees Eight Thousand Five Hundred Sixty Seven 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%	7,648.90	458.93	458.93

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

**For UTSAB CORPORATION**  
  
 Authorised Signatory