

## 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>5940</b> <b>27/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHERLI</b>  Broker <b>RAMOTAR JI KHANDELWAL</b>				
Buyer <b>DEVENDAR KUMAR NARENDAR KUMAR KHERLI</b>     KHERLI      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	720.00	642.86	0.00	12.00	16,071.50
<b>Total Nag : 1</b>					<b>1</b>	<b>25</b>	<b>Total</b>		16,071.50

<b>Other Charges</b> B AND WAGES 25.00	Other Charges      24.92 CGST TAX      965.79 SGST TAX      965.79 <hr/> <b>Net Amount      18,028.00</b>
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Amount In Words **Rupees Eighteen Thousand Twenty Eight 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%	16,096.50	965.79	965.79

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

**For UTSAV CORPORATION**  
  
 Authorised Signatory