

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 5380 24/01/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN9067 Delivery Station : JAIPUR Broker SELF | |
| Buyer SHRI RAMDOOT TRADING COMPANY JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08ABYPA7958C1Z8 PAN No. ABYPA7958C | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount |
|--------------------|----------------------------|----------|-----------|--------------|-----------|--------|-------|--------------|--------------|
| 1 | BADAMGIRI 1500.0/60 | 08021200 | 60.00 | 1,500.00 | 760.00 | 678.57 | 1.50 | 12.00 | 1,002,589.24 |
| Total Nag : | | 60 | 60 | 1,500 | | | | Total | 1,002,589.24 |

| | |
|----------------------|--|
| Other Charges | Other Charges 0.00 CGST TAX 60,155.35 SGST TAX 60,155.35 Net Amount 1,122,900.00 |
|----------------------|--|

Amount In Words **Rupees Eleven Lakh Twenty Two Thousand Nine Hundred Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 1,002,589.24 | 60,155.35 | 60,155.35 |

Remarks:

Terms :

 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory