


## 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>5124</b> <b>07/01/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJAWAT GOODS TRANSPORT</b> Vehicle No Delivery Station : <b>MERTA CITY</b>  Broker <b>LOHIYA BROKAR</b>																																		
IRN No <b>e28ee4564e08944d925ec84f7337dd47592c8ec5ad9d32a3cf9c48393d26620c</b> ACK No <b>172516589583372</b> Date : <b>07/01/2025</b>																																							
Buyer <b>JAWARILAL DHARMICHAND BOTHARA MERTACITY</b> <b>MAIN MARKET</b>  <b>MERTACITY</b> Pin : <b>341510</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ANFPB8590C1Z3</b> PAN No. <b>ANFPB8590C</b>																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis. %</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI  40.0/4</td> <td>08021200</td> <td>4.00</td> <td>40.00</td> <td>850.00</td> <td>758.93</td> <td>0.00</td> <td>12.00</td> <td>30,357.14</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Nag : 1</b></td> <td></td> <td><b>4</b></td> <td><b>40</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>30,357.14</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI  40.0/4	08021200	4.00	40.00	850.00	758.93	0.00	12.00	30,357.14	<b>Total Nag : 1</b>			<b>4</b>	<b>40</b>				<b>Total</b>	<b>30,357.14</b>
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<b>Other Charges</b> B AND WAGES 60.00					Other Charges      60.00 CGST TAX      1,825.03 SGST TAX      1,825.03 <b>Net Amount      34,067.00</b>																																		
Amount In Words <b>Rupees Thirty Four Thousand Sixty Seven Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0873</b>  <b>YA</b>  <b>DBSS0IN0811</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>30,417.14</td> <td>1,825.03</td> <td>1,825.03</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	30,417.14	1,825.03	1,825.03																				
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