

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|--|--|
| 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 5989 03/03/2025 Pymt Mode: CREDIT Transporter PEDIWAL Vehicle No Delivery Station : JASRASAR Broker SELF | | | | |
| Buyer BHAWARLAL DEWARAM JASRASAR JASRASAR NOKHA JASRASAR Pin : 334802 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08BIAPP8484L1ZJ PAN No. BIAPP8484L | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount |
|----------------------|-------------------------|----------|------|--------|-----------|-----------|--------------|----------|-----------|
| 1 | BADAMGIRI 50.0/2 | 08021200 | 2.00 | 50.00 | 720.00 | 642.86 | 1.50 | 12.00 | 31,660.86 |
| Total Nag : 1 | | | | | 2 | 50 | Total | | 31,660.86 |

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| Other Charges B AND WAGES 60.00 | Other Charges 59.64 CGST TAX 1,903.25 SGST TAX 1,903.25 Net Amount 35,527.00 |
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Amount In Words **Rupees Thirty Five Thousand Five Hundred Twenty 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% | 31,720.86 | 1,903.25 | 1,903.25 |

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| Remarks: GOKUL 2 <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | For UTSAV CORPORATION Authorised Signatory |
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