

## 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>6353</b> <b>28/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>7863</b> Delivery Station : <b>CHOMU</b>  Broker <b>TARACHAND JI BROKER</b>				
Buyer <b>ALOK TRDING COMPANY CHOMU</b> <b>MANDI GET</b>  <b>CHOMU</b> Pin : <b>303602</b> 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	08021200	2.00	50.00	810.00	723.21	0.00	12.00	36,160.50
2	50.0/2 KHOPRA POWDER OM	08011100	2.00	50.00	7,550.00	7,190.48	0.00	5.00	14,380.96
<b>Total Nag : 4</b>			<b>4</b>	<b>100</b>				<b>Total</b>	<b>50,541.46</b>

<b>Other Charges</b>	Other Charges      0.24 CGST TAX      2,529.15 SGST TAX      2,529.15 <b>Net Amount      55,600.00</b>
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Amount In Words **Rupees Fifty Five Thousand Six Hundred 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%	36,160.50	2,169.63	2,169.63
08011100	CGST 2.5%+SGST 2.5%	14,380.96	359.52	359.52

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