

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 6204 19/03/2025	
					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : TODA RAY SINGH Broker SELF	
Buyer GOPAL KIRANA STORE TODARAYSINGH NAGAR TODARAISING Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	890.00	794.64	0.00	12.00	7,946.40
	10.0								
2	BADAMGIRI	08021200	1.00	12.00	885.00	790.18	0.00	12.00	9,482.16
	12.0								
3	BADAMGIRI	08021200	1.00	25.00	755.00	674.11	0.00	12.00	16,852.75
	25.0								
Total Nag : 1			3	47				Total	34,281.31

Other Charges B AND WAGES 60.00	Other Charges 59.73 CGST TAX 2,060.48 SGST TAX 2,060.48 Net Amount 38,462.00
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Amount In Words **Rupees Thirty Eight Thousand Four Hundred Sixty Two 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%	34,341.31	2,060.48	2,060.48

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory