

## 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>6187</b> <b>19/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAHTUSHYAM ROADLINES</b> Vehicle No Delivery Station : <b>KHATU SHYAM JI</b>  Broker <b>R.K. SRIMADHOPUR</b>	
Buyer <b>DWARKA PARSAD SHYAM SUNDER KHATUSHYAM JI</b>     Khatushyam Ji      Pin :      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  10.0	08021200	1.00	10.00	885.00	790.18	0.00	12.00	7,901.80
<b>Total Nag :</b>		<b>1</b>	<b>1</b>	<b>10</b>				<b>Total</b>	<b>7,901.80</b>

<b>Other Charges</b> B AND WAGES 15.00	Other Charges      15.18 CGST TAX      475.01 SGST TAX      475.01 <b>Net Amount      8,867.00</b>
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Amount In Words **Rupees Eight Thousand Eight Hundred Sixty 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%	7,916.80	475.01	475.01

**Remarks:** W 250

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

  
  

Authorised Signatory