

## 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>5907</b> <b>25/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE</b> Vehicle No Delivery Station : <b>BORAWAR</b>  Broker <b>VIJAY BROKER</b>				
Buyer <b>MANOJ HALWAI BORAWAD</b>     <b>BORAWAD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	855.00	763.39	0.00	12.00	15,267.80
<b>Total Nag : 1</b>					<b>2</b>	<b>20</b>	<b>Total</b>		15,267.80

<b>Other Charges</b> B AND WAGES 80.00	Other Charges      80.00 CGST TAX      920.87 SGST TAX      920.87 <hr/> <b>Net Amount</b> <b>17,190.00</b>
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Amount In Words **Rupees Seventeen Thousand One Hundred Ninety 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%	15,347.80	920.87	920.87

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