

## 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>5651</b> <b>10/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>AAUTO TRANSPORT</b> Vehicle No Delivery Station : <b>KHUNKHUNA</b>  Broker <b>KISHAN KAKA</b>				
Buyer <b>GOPAL KIRAN ASTORE,KHUNKHUNA</b>     KHUNKHUNA      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	08021200	3.00	30.00	765.00	683.04	0.00	12.00	20,491.07
	30.0/3								
2	BADAMGIRI	08021200	1.00	10.00	850.00	758.93	0.00	12.00	7,589.29
	10.0								
<b>Total Nag : 1</b>			<b>4</b>	<b>40</b>				<b>Total</b>	<b>28,080.36</b>

<b>Other Charges</b> B AND WAGES 60.00	Other Charges      59.80 CGST TAX      1,688.42 SGST TAX      1,688.42 <b>Net Amount      31,517.00</b>
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Amount In Words **Rupees Thirty One Thousand Five Hundred Seventeen 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%	28,140.36	1,688.42	1,688.42

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