

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 5835 19/02/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No 4145 Delivery Station : CHOMU Broker MONTU JI CHOMU | |
| Buyer SHRI JI STORE CHOMU CHOMU 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 | 25.00 | 780.00 | 696.43 | 0.00 | 12.00 | 17,410.75 |
| 2 | 25.0 KHOPRA POWDER OM | 08011100 | 1.00 | 25.00 | 7,200.00 | 6,857.14 | 0.00 | 5.00 | 6,857.14 |
| Total Nag : | | 2 | 2 | 50 | | | | Total | 24,267.89 |

| | | |
|----------------------|-------------------|------------------|
| Other Charges | Other Charges | -0.05 |
| | CGST TAX | 1,216.08 |
| | SGST TAX | 1,216.08 |
| | Net Amount | 26,700.00 |

Amount In Words **Rupees Twenty Six Thousand Seven 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% | 17,410.75 | 1,044.65 | 1,044.65 |
| 08011100 | CGST 2.5%+SGST 2.5% | 6,857.14 | 171.43 | 171.43 |

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory