

## 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>6017</b> <b>05/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KARAU LI</b>  Broker				
Buyer <b>ADARSH KIRANA STORE KARAU LI</b>     <b>KARAU LI</b> Pin : <b>322241</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BKOPB9353C1Z4</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	735.00	656.25	0.00	12.00	16,406.25
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	770.00	687.50	0.00	12.00	17,187.50
	25.0								
<b>Total Nag :</b>		<b>1</b>	<b>2</b>	<b>50</b>				<b>Total</b>	<b>33,593.75</b>

<b>Other Charges</b> B AND WAGES 60.00	Other Charges      59.79 CGST TAX      2,019.23 SGST TAX      2,019.23 <b>Net Amount      37,692.00</b>
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Amount In Words **Rupees Thirty Seven Thousand Six Hundred Ninety 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%	33,653.75	2,019.23	2,019.23

**Remarks:**

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory