

## 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>5850</b> <b>20/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>DANTA LOSAL CARGO</b> Vehicle No Delivery Station : <b>MAROTH</b>  Broker <b>SELF</b>				
Buyer <b>ADINATH TRADERS MAROTH</b>     <b>MAROTH</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  10.0	08021200	1.00	10.00	1,025.00	915.18	1.50	12.00	9,014.52	
<b>Total Nag : 1</b>					<b>1</b>	<b>10</b>	<b>Total</b>			9,014.52

<b>Other Charges</b> B AND WAGES 18.00	Other Charges      17.58 CGST TAX      541.95 SGST TAX      541.95 <b>Net Amount      10,116.00</b>
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Amount In Words **Rupees Ten Thousand One Hundred Sixteen 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%	9,032.52	541.95	541.95

**Remarks:**  
**Terms :**  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
 Authorised Signatory