

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 5606 08/02/2025	
					Pymt Mode: CREDIT Transporter Khatushaym Transportcompany Vehicle No Delivery Station : KHATU SHYAM JI Broker R.K. SRIMADHOPUR	
Buyer DILIP KIRANA STORE KHATU SHYAM JI KHATHU SHYAM JI 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 10.0	08021200	1.00	10.00	855.00	763.39	0.00	12.00	7,633.93
Total Nag : 1					1	10	Total		7,633.93

Other Charges B AND WAGES 15.00	Other Charges 15.19 CGST TAX 458.94 SGST TAX 458.94 Net Amount 8,567.00
--	---

Amount In Words **Rupees Eight Thousand Five Hundred Sixty Seven 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%	7,648.93	458.94	458.94

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