Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 5965 28/02/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: BADU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **KAMAL JI BROKER** Buyer Details: **JHAWAR STORE BADU** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BADU GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 2.00 1,015.00 906.25 12.00 **BADAMGIRI** 08021200 20.00 0.00 1 18,125.00 20.0/2

2

20

Other Charges

B AND WAGES

30.00

Total 18,125.00 30.00 Other Charges **CGST TAX** 1,089.30 SGST TAX 1,089.30 **Net Amount**

Amount In Words Rupees Twenty Thousand Three Hundred Thirty Four Only.

Total Nag: 1

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

-	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	v alue	Value
	08021200	CGST 6.0%+SGST 6.0%	18,155.00	1,089.30	1,089.30
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(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: PM 500

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

20,334.00