

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 5686 12/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No 7863 Delivery Station : CHOMU Broker MONTU JI CHOMU	
Buyer CHOPRA KIRAN STORE, CHOMU MANDI GET CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79
Total Nag : 1					1	25	Total		15,401.79

Other Charges	Other Charges	-0.01
	CGST TAX	924.11
	SGST TAX	924.11
	Net Amount	17,250.00

Amount In Words **Rupees Seventeen Thousand Two Hundred Fifty 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%	15,401.79	924.11	924.11

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory