

## 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>6137</b> <b>12/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBA</b> Vehicle No Delivery Station : <b>KAROLI</b>  Broker <b>SELF</b>	
Buyer <b>RAMRAJ RAJESH KUMAR KAROLI</b>    Karoli      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	795.00	709.82	0.00	12.00	17,745.50
2	BADAMGIRI 25.0	08021200	1.00	25.00	750.00	669.64	0.00	12.00	16,741.00
<b>Total Nag :</b>		<b>2</b>	<b>2</b>	<b>50</b>				<b>Total</b>	<b>34,486.50</b>

<b>Other Charges</b> B AND WAGES 30.00	Other Charges      30.00 CGST TAX      2,070.99 SGST TAX      2,070.99 <b>Net Amount      38,658.00</b>
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Amount In Words **Rupees Thirty Eight Thousand Six Hundred Fifty Eight 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%	34,516.50	2,070.99	2,070.99

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

**For UTSAB CORPORATION**  
  
 Authorised Signatory