

## 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>5841</b> <b>20/02/2025</b>  Pymt Mode: <b>CASH</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KARAU</b>  Broker				
Buyer <b>BANSAL KIRANA STORE KARAU</b> <b>CHODHARY PADAKARAU, KARAU</b>  <b>KARAU</b> Pin : <b>322241</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BKOPB9354F1ZX</b> PAN No. <b>BKOPB9354F</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	700.00	625.00	1.50	12.00	30,781.25	
<b>Total Nag : 1</b>					<b>2</b>	<b>50</b>	<b>Total</b>			30,781.25

<b>Other Charges</b>	Other Charges      -0.01 CGST TAX      1,846.88 SGST TAX      1,846.88 <b>Net Amount      34,475.00</b>
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Amount In Words **Rupees Thirty Four Thousand Four Hundred Seventy Five 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%	30,781.25	1,846.88	1,846.88

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

**For UTSAV CORPORATION**  
  
 Authorised Signatory