

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 6014 05/03/2025 Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No Delivery Station : KHANDELA Broker R.K. SRIMADHOPUR | | | | |
| Buyer RONAK AND CO KHNADELA KHANDELAL 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 12.0 | 08021200 | 1.00 | 12.00 | 780.00 | 696.43 | 0.00 | 12.00 | 8,357.16 | |
| Total Nag : 1 | | | | | 1 | 12 | Total | | | 8,357.16 |

| | |
|--|---|
| Other Charges B AND WAGES 25.00 | Other Charges 24.98 CGST TAX 502.93 SGST TAX 502.93 <hr/> Net Amount 9,388.00 |
|--|---|

Amount In Words **Rupees Nine Thousand Three Hundred Eighty 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% | 8,382.16 | 502.93 | 502.93 |

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory