

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 5483 31/01/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter OM DOLAT Vehicle No Delivery Station : ANVA Broker HARIOM MANDI | |
| Buyer HEMANT KIRANA STORE ANVA ANVA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount |
|--------------------|----------------------|----------|----------|-----------|-----------|--------|-------|--------------|-----------------|
| 1 | CLOVE DELUX | 09071010 | 1.00 | 12.00 | 825.00 | 785.71 | 0.00 | 5.00 | 9,428.57 |
| Total Nag : | | 1 | 1 | 12 | | | | Total | 9,428.57 |

| | |
|--|---|
| Other Charges B AND WAGES 25.00 | Other Charges 24.75 CGST TAX 236.34 SGST TAX 236.34 Net Amount 9,926.00 |
|--|---|

Amount In Words **Rupees Nine Thousand Nine Hundred Twenty Six 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 |
|----------|---------------------|------------------|------------|------------|
| 09071010 | CGST 2.5%+SGST 2.5% | 9,453.57 | 236.34 | 236.34 |

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory