

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 6296 25/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK3573 Delivery Station : HINGONIA Broker LADDAJI	
Buyer PATNI KIRANA STORE HINGONIYA HINGONIYA 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	BADAMGIRI 10.0	08021200	1.00	10.00	885.00	790.18	0.00	12.00	7,901.80
Total Nag : 1					1	10	Total		7,901.80

Other Charges	Other Charges	-0.02
	CGST TAX	474.11
	SGST TAX	474.11
	Net Amount	8,850.00

Amount In Words **Rupees Eight Thousand Eight 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%	7,901.80	474.11	474.11

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory