

## 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>6048</b> <b>07/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRIGHT CARIEER</b> Vehicle No Delivery Station : <b>PALSANA</b>  Broker <b>LADDAJI</b>	
Buyer <b>S.K. MASALA UDHYOG PALSANA</b>       PALSANA      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	860.00	767.86	0.00	12.00	19,196.50
<b>Total Nag :</b>		<b>1</b>	<b>1</b>	<b>25</b>				<b>Total</b>	<b>19,196.50</b>

<b>Other Charges</b> B AND WAGES 25.00	Other Charges      24.92 CGST TAX      1,153.29 SGST TAX      1,153.29 <b>Net Amount      21,528.00</b>
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Amount In Words **Rupees Twenty One Thousand Five Hundred Twenty 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%	19,221.50	1,153.29	1,153.29

<p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></u></p> <p>Subjet to JAIPUR Jurisdiction Only.</p>	<p><b>For UTSAV CORPORATION</b></p>   <p>Authorised Signatory</p>
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