

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 5573 06/02/2025 Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : DANTARAMGARH Broker LADDAJI				
Buyer BALAJI GENREL STOR DANTARAMGAD DANTARAMGARH 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 10.0	08021200	1.00	10.00	855.00	763.39	0.00	12.00	7,633.93
Total Nag : 1					1	10	Total		7,633.93

Other Charges B AND WAGES 25.00	Other Charges 24.99 CGST TAX 459.54 SGST TAX 459.54 <hr/> Net Amount 8,578.00
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Amount In Words **Rupees Eight Thousand Five Hundred Seventy 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%	7,658.93	459.54	459.54

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