

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 5447 29/01/2025 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : KAROLI Broker SELF | | | | |
| Buyer RAMRAJ RAJESH KUMAR KAROLI Karoli 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 50.0/2 | 08021200 | 2.00 | 50.00 | 695.00 | 620.54 | 0.00 | 12.00 | 31,026.79 | |
| Total Nag : 1 | | | | | 2 | 50 | Total | | | 31,026.79 |

| | |
|--|--|
| Other Charges B AND WAGES 60.00 | Other Charges 59.79 CGST TAX 1,865.21 SGST TAX 1,865.21 <hr/> Net Amount 34,817.00 |
|--|--|

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Seventeen Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 31,086.79 | 1,865.21 | 1,865.21 |

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory