

## 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>5957</b> <b>27/02/2025</b>	
					Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No <b>SELF</b> Delivery Station : <b>SIKAR</b>  Broker	
Buyer <b>K.G. STORE SIKAR</b>      SIKAR      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  125.0/5	08021200	5.00	125.00	700.00	625.00	1.50	12.00	76,953.12
<b>Total Nag :</b>		<b>5</b>	<b>5</b>	<b>125</b>				<b>Total</b>	<b>76,953.12</b>

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      4,617.19 SGST TAX      4,617.19 <hr/> <b>Net Amount      86,188.00</b>
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Amount In Words **Rupees Eighty Six Thousand One Hundred Eighty 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%	76,953.12	4,617.19	4,617.19

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