

## 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>6028</b> <b>06/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBA</b> Vehicle No Delivery Station : <b>GANGAPUR</b> Eway Bill No. <b>761507779285</b> Broker <b>AMIT GOYAL BROKER</b>				
Buyer <b>RAGHUNATH DAS MISHRILAL GANGAPUR</b> <b>GANGAPUR</b>  <b>Gangapur</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABLPD4276H1ZJ</b> PAN No. <b>ABLPD4276H</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  300.0/12	08021200	12.00	300.00	724.00	646.43	0.00	12.00	193,929.00
<b>Total Nag : 6</b>					<b>12</b>	<b>300</b>	<b>Total</b>		<b>193,929.00</b>

<b>Other Charges</b> B AND WAGES 360.00	Other Charges      360.32 CGST TAX      11,657.34 SGST TAX      11,657.34 <hr/> <b>Net Amount      217,604.00</b>
---	--

Amount In Words **Rupees Two Lakh Seventeen Thousand Six Hundred Four 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%	194,289.00	11,657.34	11,657.34

**Remarks:**  
Terms :  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
 Authorised Signatory