

## 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>5781</b> <b>17/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM ROADLINES</b> Vehicle No Delivery Station : <b>SHRI MADHOPUR</b>  Broker <b>SELF</b>				
Buyer <b>SHYAM TRADING CO.SRIMADHOPUR</b>     <b>SHRIMADHOPUR</b> 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  20.0/2	08021200	2.00	20.00	850.00	758.93	0.00	12.00	15,178.57
<b>Total Nag : 1</b>					<b>2</b>	<b>20</b>	<b>Total</b>		<b>15,178.57</b>

<b>Other Charges</b> B AND WAGES 50.00	Other Charges      50.01 CGST TAX      913.71 SGST TAX      913.71  <b>Net Amount      17,056.00</b>
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Amount In Words **Rupees Seventeen Thousand Fifty Six 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%	15,228.57	913.71	913.71

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