

## 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>5975</b> <b>03/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b> Eway Bill No. <b>751506787046</b> Broker <b>AMIT GOYAL BROKER</b>	
Buyer <b>BINDAL STORE GANGAPUR</b> <b>GANGAPUR</b>  <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ACCPM0417H1ZY</b> PAN No. <b>ACCPM0417H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  150.0/6	08021200	6.00	150.00	720.00	642.86	0.00	12.00	96,429.00
<b>Total Nag : 3</b>		<b>6</b>	<b>150</b>			<b>Total</b>		<b>96,429.00</b>	

<b>Other Charges</b> B AND WAGES 180.00	Other Charges 179.92 CGST TAX 5,796.54 SGST TAX 5,796.54 <b>Net Amount 108,202.00</b>
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Amount In Words **Rupees One Lakh Eight Thousand Two Hundred Two 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%	96,609.00	5,796.54	5,796.54

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

**For UTSAV CORPORATION**  
  
 Authorised Signatory