

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 5767 15/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No BHARGAV Delivery Station : CHOMU Broker MONTU JI CHOMU	
Buyer SAWTRI KIRANA STORE CHOMU CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	760.00	678.57	0.00	12.00	16,964.29
Total Nag :		1	1	25				Total	16,964.29

Other Charges	Other Charges	-0.01
	CGST TAX	1,017.86
	SGST TAX	1,017.86
	Net Amount	19,000.00

Amount In Words **Rupees Nineteen Thousand 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%	16,964.29	1,017.86	1,017.86

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory