

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 5567 06/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No KALU Delivery Station : JAIPUR Broker ABHISHEK JAIN	
Buyer SHREE RAM KIRANA STOR ,36 DUKAN AJMR RD JHOTWARA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	825.00	736.61	0.00	12.00	18,415.18
Total Nag :			1	25				Total	18,415.18

Other Charges	Other Charges	0.00
	CGST TAX	1,104.91
	SGST TAX	1,104.91
	Net Amount	20,625.00

Amount In Words **Rupees Twenty Thousand Six Hundred Twenty Five 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%	18,415.18	1,104.91	1,104.91

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory