

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 5907 25/02/2025	
					Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : BORAWAR Broker VIJAY BROKER	
Buyer MANOJ HALWAI BORAWAD BORAWAD 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 20.0/2	08021200	2.00	20.00	855.00	763.39	0.00	12.00	15,267.80
Total Nag : 1					2	20	Total		15,267.80

Other Charges B AND WAGES 80.00	Other Charges 80.46 CGST TAX 920.87 SGST TAX 920.87 Net Amount 17,190.00
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Amount In Words **Rupees Seventeen Thousand One Hundred Ninety 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%	15,347.80	920.87	920.87

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