

## 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>6112</b> <b>11/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>PHULERA</b>  Broker <b>LADDAJI</b>				
Buyer <b>LAXMI KIRANA STORE PHULERA</b>     PHULERA      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	740.00	660.71	0.00	12.00	16,517.75
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	785.00	700.89	0.00	12.00	17,522.25
	25.0								
<b>Total Nag :</b>		<b>1</b>	<b>2</b>	<b>50</b>				<b>Total</b>	<b>34,040.00</b>

<b>Other Charges</b> B AND WAGES 60.00	Other Charges      59.98 CGST TAX      2,046.01 SGST TAX      2,046.01 <b>Net Amount      38,192.00</b>
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Amount In Words **Rupees Thirty Eight Thousand One Hundred Ninety 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%	34,100.00	2,046.01	2,046.01

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