

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 6333 27/03/2025 Pymt Mode: CREDIT Transporter ARAWALI Vehicle No Delivery Station : BANDIKUI Broker SACHIN BROKER BANDIKUI				
Buyer DEEPAK KIRANA STOR BANDIKUI BANDIKUI 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 50.0/2	08021200	2.00	50.00	798.00	712.50	0.00	12.00	35,625.00
Total Nag : 1					2	50	Total		35,625.00

Other Charges B AND WAGES 60.00	Other Charges 59.80 CGST TAX 2,141.10 SGST TAX 2,141.10 Net Amount 39,967.00
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Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Sixty Seven 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%	35,685.00	2,141.10	2,141.10

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