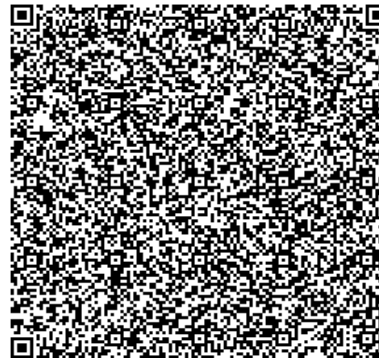


## TAX INVOICE

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>5627</b> <b>10/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE</b> Vehicle No Delivery Station : <b>BORAWAR</b> <hr/> Broker <b>VIJAY BROKER</b>
IRN No      90eacf2cb923d91403ff35b938fe6d61640c9c3088d67e606bd826d3228c996f ACK No      172516814033454      Date : 10/02/2025		
Buyer <b>HARI RAM RAMNIWAS KIRANA STORE BORAWAR</b> <b>--BORAWAR, SADAR BAZAR</b>  <b>BORAWAR</b> Pin : 341502      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ABBPM5798D1ZF</b>		



SN.	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	15,267.86
<b>Total Nag :</b>			<b>1</b>	<b>2</b>	<b>20</b>			<b>Total</b>	<b>15,267.86</b>

**Other Charges**
 B AND WAGES  
 50.00

Other Charges	50.00
CGST TAX	919.07
SGST TAX	919.07
<b>Net Amount</b>	<b>17,156.00</b>

Amount In Words **Rupees Seventeen Thousand One Hundred Fifty Six 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%	15,317.86	919.07	919.07

**Remarks:****Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory