

## 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>5808</b> <b>18/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GB3947</b> Delivery Station : <b>JOBNER</b>  Broker <b>LADDAJI</b>	
Buyer <b>SURESH CHANDAR RAMESH KUMAR JOBNER</b>    <b>JOBNER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  75.0/3	08021200	3.00	75.00	7,150.00	6,383.93	0.00	12.00	478,794.75
<b>Total Nag :</b>		<b>3</b>	<b>3</b>	<b>75</b>				<b>Total</b>	<b>478,794.75</b>

<b>Other Charges</b>	Other Charges      -0.13 CGST TAX      28,727.69 SGST TAX      28,727.69 <hr/> <b>Net Amount</b> <b>536,250.00</b>
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Amount In Words **Rupees Five Lakh Thirty Six Thousand Two Hundred Fifty 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%	478,794.75	28,727.69	28,727.69

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