

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 6331 27/03/2025	
					Pymt Mode: CREDIT Transporter J.K.PARIWAHAN Vehicle No Delivery Station : MOLASER Broker KEDAR AGARWAL B.	
Buyer BALAJI KIRANA STORE MOLASAR MOLASAR 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 10.0	08021200	1.00	10.00	885.00	790.18	0.00	12.00	7,901.80
Total Nag :		1	1	10				Total	7,901.80

Other Charges B AND WAGES 15.00	Other Charges 15.18 CGST TAX 475.01 SGST TAX 475.01 Net Amount 8,867.00
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Amount In Words **Rupees Eight Thousand Eight 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%	7,916.80	475.01	475.01

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory