

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 5850 20/02/2025	
					Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : MAROTH Broker SELF	
Buyer ADINATH TRADERS MAROTH MAROTH 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	1,025.00	915.18	1.50	12.00	9,014.52
Total Nag : 1					1	10	Total		9,014.52

Other Charges B AND WAGES 18.00	Other Charges 18.00 CGST TAX 541.95 SGST TAX 541.95 Net Amount 10,116.00
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Amount In Words **Rupees Ten Thousand One Hundred Sixteen 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%	9,032.52	541.95	541.95

Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
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