

## 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>5380</b> <b>24/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
Buyer <b>SHRI RAMDOOT TRADING COMPANY JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABYPA7958C1Z8</b> PAN No. <b>ABYPA7958C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  1500.0/60	08021200	60.00	1,500.00	560.00	500.00	1.50	12.00	738,750.00
<b>Total Nag : 0</b>			<b>60</b>	<b>1,500</b>				<b>Total</b>	<b>738,750.00</b>

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	44,325.00
	SGST TAX	44,325.00
	<b>Net Amount</b>	<b>827,400.00</b>

Amount In Words **Rupees Eight Lakh Twenty Seven Thousand Four Hundred Only.**

**Our Bankers :**  
**DBS BANK AC NO- 8873200000013794**  
  
**IFSC -DBSS0IN0873**  
  
**YA**  
  
**DBSS0IN0811**  
  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	738,750.00	44,325.00	44,325.00

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