

## 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>5357</b> <b>22/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>AMBIKA</b> Vehicle No Delivery Station : <b>KUCHAMAN</b>  Broker <b>SARDAR JI BROKER</b>				
Buyer <b>KAILASH MEENA KUCHAMAN</b>     KUCHAMAN      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	720.00	642.86	0.00	12.00	32,142.86
<b>Total Nag :</b>		<b>1</b>	<b>2</b>	<b>50</b>				<b>Total</b>	<b>32,142.86</b>

<b>Other Charges</b> B AND WAGES 60.00	Other Charges      59.80 CGST TAX      1,932.17 SGST TAX      1,932.17 <hr/> <b>Net Amount      36,067.00</b>
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Amount In Words **Rupees Thirty Six Thousand Sixty Seven 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%	32,202.86	1,932.17	1,932.17

**Remarks:**  
  
**Terms :**  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
  
 Authorised Signatory