

## TAX INVOICE

Original

|   |  |  |  |  |   |  |
|---|--|--|--|--|---|--|
| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b> |  |  |  |  | Invoice No.      Dated<br><b>6222</b> <b>20/03/2025</b>   |  |
|   |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHREE KRISHNA</b><br>Vehicle No<br>Delivery Station : <b>CHOMU</b><br><br>Broker <b>RAGHUNATH JI</b> |  |
| Buyer<br><b>MANOJ AGARWAL CHOMU</b><br><br><br><br><br><br>CHOMU      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |  |

| SNo.                 | Description Of Goods | HSN Code | Qty      | Weight    | GSTP Rate | Rate   | Dis.% | GST Rate     | Amount           |
|----------------------|----------------------|----------|----------|-----------|-----------|--------|-------|--------------|------------------|
| 1                    | BADAMGIRI            | 08021200 | 1.00     | 25.00     | 800.00    | 714.29 | 0.00  | 12.00        | 17,857.25        |
|                      | 25.0                 |          |          |           |           |        |       |              |                  |
| 2                    | KISMISS (RAISINS)    | 08062010 | 2.00     | 30.00     | 270.00    | 257.14 | 0.00  | 5.00         | 7,714.20         |
|                      | 30.0/2               |          |          |           |           |        |       |              |                  |
| <b>Total Nag : 1</b> |                      |          | <b>3</b> | <b>55</b> |           |        |       | <b>Total</b> | <b>25,571.45</b> |

|   |  |
|---|--|
| <b>Other Charges</b><br>B AND WAGES<br>100.00 | Other Charges 99.95<br>CGST TAX 1,270.30<br>SGST TAX 1,270.30<br><b>Net Amount 28,212.00</b> |
|---|--|

Amount In Words **Rupees Twenty Eight Thousand Two Hundred Twelve 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% | 17,957.25        | 1,077.44   | 1,077.44   |
| 08062010 | CGST 2.5%+SGST 2.5% | 7,714.20         | 192.86     | 192.86     |

**Remarks:**

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory