

## 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>6140</b> <b>12/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SURAJ GOLDEN</b> Vehicle No Delivery Station : <b>BORAJ</b>  Broker <b>LADDAJI</b>				
Buyer <b>DINESH KUMAR SOURABH KUMAR BORAJ</b> <b>BORAJ</b>  <b>BORAJ</b> 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	800.00	714.29	0.00	12.00	35,714.50
<b>Total Nag : 1</b>					<b>2</b>	<b>50</b>	<b>Total</b>		35,714.50

<b>Other Charges</b> B AND WAGES 60.00	Other Charges      59.56 CGST TAX      2,146.47 SGST TAX      2,146.47 <b>Net Amount      40,067.00</b>
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Amount In Words **Rupees Forty Thousand 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%	35,774.50	2,146.47	2,146.47

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

**For UTSAB CORPORATION**  
  
 Authorised Signatory