

## 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>6169</b> <b>18/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14EG7011</b> Delivery Station : <b>JAIPUR</b>  Broker <b>CHITWAN DEVKI JI</b>	
Buyer <b>AMIT TRADING COMPANY NIWARU ROAD</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7877301686</b>					Buyer Details :  GSTIN : <b>08ASVPA7280R2ZP</b> PAN No. <b>ASVPA7280R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	795.00	709.82	0.00	12.00	17,745.50
<b>Total Nag :</b>		<b>1</b>	<b>1</b>	<b>25</b>				<b>Total</b>	<b>17,745.50</b>

<b>Other Charges</b>	Other Charges	0.04
	CGST TAX	1,064.73
	SGST TAX	1,064.73
	<b>Net Amount</b>	<b>19,875.00</b>

Amount In Words **Rupees Nineteen Thousand Eight Hundred Seventy Five 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%	17,745.50	1,064.73	1,064.73

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