

TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated 5840 20/02/2025	
					Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : KAROLI Broker	
Buyer DARSHAN LAL RAJESH KUMAR KAROLI KAROLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	700.00	625.00	1.50	12.00	6,156.25
Total Nag : 1					1	10	Total		6,156.25

Other Charges	Other Charges 0.00 CGST TAX 369.38 SGST TAX 369.38 <hr/> Net Amount 6,895.00
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Amount In Words **Rupees Six Thousand Eight Hundred Ninety 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%	6,156.25	369.38	369.38

Remarks: STAR 500

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory