

## 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>5414</b> <b>27/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GL3859</b> Delivery Station : <b>SHRI MADHOPUR</b>  Broker <b>SELF</b>	
Buyer <b>ASHOK JI SHRIMADHOPUR</b>      SHRI MADHOPUR      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  125.0/5	08021200	5.00	125.00	695.00	620.54	0.00	12.00	77,566.96
<b>Total Nag :</b>		<b>5</b>	<b>5</b>	<b>125</b>				<b>Total</b>	<b>77,566.96</b>

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	4,654.02
	SGST TAX	4,654.02
	<b>Net Amount</b>	<b>86,875.00</b>

Amount In Words **Rupees Eighty Six Thousand Eight Hundred Seventy Five 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%	77,566.96	4,654.02	4,654.02

**Remarks:** DV

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory