

## 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. <b>5649</b>		Dated <b>10/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>RITESH GANGAPUR</b>				
Buyer <b>MURARILAL LAXMINARAYAN GANGAPUR</b>  <b>GANGAPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</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	735.00	656.25	0.00	12.00	32,812.50
Total Nag : 1			2	50			Total	32,812.50	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,972.35 SGST TAX 1,972.35 <b>Net Amount 36,817.00</b>				
Amount In Words <b>Rupees Thirty Six Thousand Eight Hundred Seventeen Only.</b>									
<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	32,872.50	1,972.35	1,972.35
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				