

## 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>5703</b> <b>13/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SIKAR</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>MANISH JI MANDI BROKER</b>	
Buyer <b>CHOTHMAL SANDEEP KUMAR SIKAR</b>     SIKAR      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	690.00	616.07	0.00	12.00	30,803.57
<b>Total Nag : 1</b>					<b>2</b>	<b>50</b>	<b>Total</b>		<b>30,803.57</b>

<b>Other Charges</b> B AND WAGES 60.00	Other Charges 59.81 CGST TAX 1,851.81 SGST TAX 1,851.81 <b>Net Amount 34,567.00</b>
--	--

Amount In Words **Rupees Thirty Four Thousand Five Hundred 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%	30,863.57	1,851.81	1,851.81

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