

## 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>5852</b> <b>20/02/2025</b>	
					Pymt Mode: <b>CASH</b> Transporter <b>ARAWALI</b> Vehicle No Delivery Station : <b>GUDA CHANDAR JI</b>  Broker	
Buyer <b>A.V.M.GUDACHANDRAJI</b>     GUDACHANDRAJI      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  10.0	08021200	1.00	10.00	800.00	714.29	1.50	12.00	7,035.76
<b>Total Nag : 1</b>					<b>1</b>	<b>10</b>	<b>Total</b>		<b>7,035.76</b>

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      422.15 SGST TAX      422.15 <b>Net Amount      7,880.00</b>
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Amount In Words **Rupees Seven Thousand Eight Hundred Eighty 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%	7,035.76	422.15	422.15

**Remarks:**  
**Terms :**  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
 Authorised Signatory