

## 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>5843</b> <b>20/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>MANDAWAR</b>  Broker <b>NIRMAL JI ANKIT JI JAIN</b>	
Buyer <b>DILIP KUMAR JAIN MANDAWAR</b>     MANDAWAR      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	08021200	2.00	24.00	800.00	714.29	0.00	12.00	17,142.96
	24.0/2								
2	CARDAMOM	09083120	1.00	5.00	3,500.00	3,333.33	0.00	5.00	16,666.65
<b>Total Nag :</b>		<b>1</b>	<b>3</b>	<b>29</b>				<b>Total</b>	<b>33,809.61</b>

<b>Other Charges</b> B AND WAGES 60.00	Other Charges 59.69 CGST TAX 1,448.85 SGST TAX 1,448.85 <b>Net Amount 36,767.00</b>
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Amount In Words **Rupees Thirty Six Thousand Seven 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%	17,202.96	1,032.18	1,032.18
09083120	CGST 2.5%+SGST 2.5%	16,666.65	416.67	416.67

<b>Remarks:</b> UMANG 1/1, ROSHAN A 5  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAV CORPORATION</b>   Authorised Signatory
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