

## 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>6366</b> <b>29/03/2025</b>	
					Pymt Mode: <b>CASH</b> Transporter <b>SHRI RAM ROADLINES</b> Vehicle No Delivery Station : <b>BORAWAR</b>  Broker <b>SELF</b>	
Buyer <b>NARENDAR KUMAR AGARWAL BORAWAR</b>    <b>BORAWAR</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  30.0/3	08021200	3.00	30.00	700.00	625.00	1.50	12.00	18,468.75
<b>Total Nag : 1</b>					<b>3</b>	<b>30</b>	<b>Total</b>		<b>18,468.75</b>

<b>Other Charges</b>	Other Charges	-0.01
	CGST TAX	1,108.13
	SGST TAX	1,108.13
	<b>Net Amount</b>	<b>20,685.00</b>

Amount In Words **Rupees Twenty Thousand Six Hundred Eighty Five 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%	18,468.75	1,108.13	1,108.13

**Remarks:** STAR 1/2

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

**For UTSAB CORPORATION**  
  
  
 Authorised Signatory