Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 3483 05/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURAJ GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAJ State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **DINESH KUMAR SOURABH KUMAR BORAJ** GSTIN: UnRegistered **BORAJ** Pin: State: Rajasthan Code: 08 **BORAJ GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 3.00 30.00 665.00 593.75 0.00 12.00 1 17,812.50 30.0/3 **BADAMGIRI** 08021200 1.00 25.00 750.00 669.64 0.00 12.00 2 16,741.07 25.0 Total Nag: 2 55 Total 34,553.57 Other Charges 84.81 **Other Charges CGST TAX** 2,078.31 B AND WAGES SGST TAX 2,078.31 85.00 **Net Amount** 38,795.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Ninety Five Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	34,638.57	2,078.31	2,078.31

Remarks:

Terms:
Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory