Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 2717 16/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GLOBE Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAWAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: **MANOJ HALWAI BORAWAD** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BORAWAD GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 20.00 660.00 589.29 0.00 12.00 1 11,785.71 20.0/2 **BADAMGIRI** 08021200 2.00 20.00 735.00 656.25 0.00 12.00 2 13,125.00 20.0/2 Total 24,910.71 Total Nag: 2 40 Other Charges 119.61 **Other Charges**

B AND WAGES

120.00

CGST TAX SGST TAX

1,501.84 1,501.84

Net Amount 28,034.00

Amount In Words Rupees Twenty Eight Thousand Thirty Four 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	25,030.71	1,501.84	1,501.84

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory