Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 2893 27/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 9950194800,9099101886 Vehicle No Delivery Station: MEETHARI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: **USHA JAIN MEETHARI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **MEETHARI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 10.00 665.00 593.75 0.00 12.00 1 5,937.50 10.0 **BADAMGIRI** 08021200 1.00 10.00 765.00 683.04 0.00 12.00 2 6,830.36 10.0 Total 12,767.86 Total Nag: 1 20 59.80 Other Charges **Other Charges CGST TAX** 769.67 B AND WAGES SGST TAX 769.67 60.00 **Net Amount** 14,367.00

Amount In Words Rupees Fourteen Thousand Three Hundred Sixty Seven 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%	12,827.86	769.67	769.67

Remarks: 500 G ALL

Terms:
Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory