Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 1962 01/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter J.K. Phone: 9950194800,9099101886 Vehicle No Delivery Station: BEAWAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **ADUMAL MORWANI BEAWAR** GSTIN: Unknown Pin: 7737633 State: Rajasthan Code: 08 **BEAWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 3.00 36.00 620.00 553.57 0.00 12.00 1 19,928.57 36.0/3 **BADAMGIRI** 08021200 1.00 10.00 640.00 571.43 0.00 12.00 2 5,714.29 10.0 Total Nag: 1 46 Total 25,642.86 Other Charges 59.80 Other Charges **CGST TAX** 1,542.17 B AND WAGES SGST TAX 1,542.17 60.00 **Net Amount** 28,787.00 Amount In Words Rupees Twenty Eight Thousand Seven Hundred Eighty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,702.86	1,542.17	1,542.17

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory