Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 1988 02/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Phone: 9950194800,9099101886 Vehicle No Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: RAMRAJ RAJESH KUMAR KAROLI GSTIN: Unknown Pin: State: Rajasthan Code: **08** Karoli **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 50.00 550.00 491.07 0.00 12.00 1 24,553.57 50.0/2 Total Nag: 1 50 Total 24,553.57 Other Charges 59.81 Other Charges **CGST TAX** 1,476.81 B AND WAGES SGST TAX 1,476.81 60.00 **Net Amount** 27,567.00 Amount In Words Rupees Twenty Seven Thousand Five Hundred Sixty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08021200 CGST 6.0%+SGST 6.0% 24,613.57 1,476.81 1,476.81 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

## Subjet to JAIPUR Jurisdiction Only.

E. & O.E.

**Remarks:** Terms: