Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 3669 17/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter TIWARI Phone: 9950194800,9099101886 Vehicle No Delivery Station: GOTHARA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: S.K. AGARWAL GOTHRA GSTIN: Unknown **GOTHRA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 4.00 48.00 685.00 611.61 1.50 12.00 1 28,916.78 48.0/4 **BADAMGIRI** 08021200 2.00 24.00 945.00 843.75 1.50 12.00 2 19,946.25 24.0/2

Other Charges B AND WAGES

120.00

Total 48,863.03 Other Charges **CGST TAX** SGST TAX

Net Amount 54,861.00

Amount In Words Rupees Fifty Four Thousand Eight Hundred Sixty One Only.

Total Nag: 2

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%	48,983.03	2,938.99	2,938.99

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

6

72

119.99

2,938.99

2,938.99