Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 4353 26/11/2024 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 50.00 460.00 410.71 1.50 12.00 1 20,227.68 50.0/2 08062010 10.00 100.00 100.00 95.24 1.50 5.00 KISMISS (RAISINS) 9,380.95 2 100.0/10 Total Total Nag: 1 12 150 29.608.63 Other Charges 59.81 Other Charges **CGST TAX** 1,451.78

B AND WAGES

60.00

SGST TAX 1,451.78

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Two Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	20,287.68	1,217.26	1,217.26
08062010	CGST 2.5%+SGST 2.5%	9,380.95	234.52	234.52

Net Amount

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**

32,572.00