Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 3217 16/09/2024 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 1.00 **BADAMGIRI** 08021200 25.00 690.00 616.07 1.50 12.00 1 15,170.76 25.0 15,170.76 Total Nag: 1 25 Total Other Charges 24.74 **Other Charges CGST TAX** 911.75 B AND WAGES SGST TAX 25.00 911.75 **Net Amount** 17,019.00 Amount In Words Rupees Seventeen Thousand Nineteen Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 15,195.76 911.75 911.75 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

**Remarks:** MEWA HUB

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