Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 2940 30/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Phone: 9950194800,9099101886 Vehicle No Delivery Station: DANTARAMGARH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **AASHISH PANSARI DALAI** Buyer Details: ANOOP TRADING COMPANY, DANTARAMGAD GSTIN: Unknown Pin: State: Rajasthan **DANTARAMGAD** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 12.00 660.00 589.29 0.00 12.00 1 7,071.43 12.0 **BADAMGIRI** 08021200 1.00 12.00 750.00 669.64 0.00 12.00 8,035.71 2 12.0 3 KISMISS (RAISINS) 08062010 1.00 10.00 195.00 185.71 0.00 5.00 1,857.14 10.0 16,964.28 Total Nag: 1 34 Total Other Charges 60.00 Other Charges **CGST TAX** 954.36 B AND WAGES SGST TAX 954.36 60.00 **Net Amount** 18,933.00 Amount In Words Rupees Eighteen Thousand Nine Hundred Thirty Three 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% 15,107.14 906.43 906.43 IFSC-DBSS 0IN 0873 08062010 CGST 2.5%+SGST 2.5% 47.93 1,917.14 47.93 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

Remarks	:

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