Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 2182 11/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter D.R.ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: BIJAINAGAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SELF** Buyer Details: **DHAMANI TRADERS BIJAYNAGAR** GSTIN: **08AEUPD7404B1ZO** MAHAVEER BAZARBIJAINAGAR AJMER, PAN No. AEUPD7404B **BIJAINAGAR** Pin: **305624** State: Rajasthan **BIJAYNAGAR** Code: **08** 01462/232734, 9414980887 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 50.00 625.00 558.04 1.50 12.00 1 27,483.26 50.0/2 **BADAMGIRI** 08021200 2.00 50.00 560.00 500.00 1.50 12.00 2 24,625.00 50.0/2 Total Nag: 2 100 Total 52,108.26 Other Charges 120.34 Other Charges **CGST TAX** 3,133.70 B AND WAGES SGST TAX 3,133.70 120.00 **Net Amount** 58,496.00 Amount In Words Rupees Fifty Eight Thousand Four Hundred Ninety Six 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% 52,228.26 3,133.70 3,133.70 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