Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 2615 08/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: **CREDIT** Transporter J.K. Phone: 9950194800,9099101886 Vehicle No Delivery Station: BEAWAR

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

Buyer Details:

ADUMAL MORWANI BEAWAR GSTIN: Unknown

Pin: 7737633 State: Rajasthan Code: 08 **BEAWAR**

			1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	628.00	560.71	0.00	12.00	13,457.14
2	24.0/2	08021200	2.00	20.00	648.00	578.57	0.00	12.00	44 574 40
2	BADAMGIRI	08021200	2.00	20.00	046.00	3/0.3/	0.00	12.00	11,571.43
	20.0/2								
	Total Nag	j : 1	4	44			Tota	l	25,028.57
Other	Charges	•	•	I	Othe	r Charges	i		59.79

B AND WAGES

60.00

Other Charges **CGST TAX** 1,505.32 SGST TAX 1,505.32

Net Amount 28,099.00

Amount In Words Rupees Twenty Eight Thousand Ninety Nine Only.

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%	25,088.57	1,505.32	1,505.32

Broker SELF

Remarks:

Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.