

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2129</b> <b>09/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM TRANSPORT COMP.</b> Vehicle No Delivery Station : <b>BORAWAR</b>  Broker <b>SELF</b>				
Buyer <b>NARENDAR KUMAR AGARWAL BORAWAR</b>  <b>BORAWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	625.00	558.04	0.00	12.00	11,160.71
Total Nag : 1			2	20			Total		11,160.71

<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.81 CGST TAX      673.24 SGST TAX      673.24 <b>Net Amount      12,567.00</b>				
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Amount In Words **Rupees Twelve Thousand Five Hundred Sixty Seven Only.**

<b><u>Our Bankers :</u></b> 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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	11,220.71	673.24	673.24

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAV CORPORATION</b>    Authorised Signatory
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