Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 2196 12/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SATYNARAYAN TARACHAND KHERLI GSTIN: Unknown **KHERLI** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 **BADAMGIRI** 08021200 25.00 570.00 508.93 0.00 12.00 1 12,723.22 25.0 **BADAMGIRI** 08021200 1.00 12.00 675.00 602.68 0.00 12.00 2 7,232.14 12.0 3 KHOPRA POWDER 08011100 1.00 25.00 4,400.00 4,190.48 0.00 5.00 4,190.48 OM Total Nag: 2 3 62 Total 24,145.84 75.24 Other Charges **Other Charges CGST TAX** 1,303.96 WAGES SGST TAX 1,303.96 75.00 **Net Amount** 26,829.00 Amount In Words Rupees Twenty Six Thousand Eight Hundred Twenty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,955.36	1,197.32	1,197.32
08011100	CGST 2.5%+SGST 2.5%	4,265.48	106.64	106.64

Remarks:

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