Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 6148 15/03/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANESH TRANSPOIR T COMPAN Phone: 9950194800,9099101886 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **CHETAN AGARWAL** Buyer Details: **HEMRAJ ENTERPRISES, LALSOTH** GSTIN: Unknown Pin: State: Rajasthan Code: 08 LALSOT **GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 1.00 25.00 760.00 678.57 12.00 **BADAMGIRI** 08021200 0.00 1 16,964.25 25.0

Total Nag : 1 1 25 Total 16,964.25

Other Charges
B AND WAGES

25.00

 Other Charges
 25.03

 CGST TAX
 1,019.36

 SGST TAX
 1,019.36

 Net Amount
 19,028.00

Amount In Words Rupees Nineteen Thousand Twenty Eight Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	16,989.25	1,019.36	1,019.36

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: PIA 500

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory