TAX INVOICE

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : **Rajasthan** State Code : **08**

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

Invoice No. **659** Dated **29/04/2024** Pymt Mode: **CREDIT**

IRN No **1cc87c159c63d99da1d02fe8d12939811fa30257163822914ab5a2a6695c0689**

ACK No **172414884771204** Date : **29/04/2024**

Buyer

ROHIT TRADING COMPANY NADBAI

KATRA BAJAR

NADBAI Pin : **321602** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AMLPG8476H1ZJ** PAN No. **AMLPG8476H**

Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **NADBAI**

Eway Bill No. **731424109409**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 250.0/10	08021200	10.00	250.00	523.00	466.96	0.00	12.00	116,741.08
2	BADAMGIRI 125.0/5	08021200	5.00	125.00	529.00	472.32	0.00	12.00	59,040.18
3	CARDAMOM	09083120	4.00	20.00	2,250.00	2,142.86	0.00	5.00	42,857.14
	Total Nag :	16				Total			218,638.40

Other Charges

B AND WAGES

325.00

Other Charges	325.00
CGST TAX	11,634.30
SGST TAX	11,634.30
Net Amount	**242,232.00**

Amount In Words **Rupees Two Lakh Forty Two Thousand Two Hundred Thirty Two 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%	176,006.26	10,560.37	10,560.37
09083120	CGST 2.5%+SGST 2.5%	42,957.14	1,073.93	1,073.93

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.