

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. 391

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No bbb811d424e2a07210bd195325d03f0a5f123856482b6b5015e2d6d2af5f98f4

ACK No 172414808927234

Date : 16/04/2024

Buyer

SHRI KRISHNA GENRAL STORE RAJALDESAR

BUS STAND

BUS STAND

RAJLDESAR

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIZPJ6176M1Z4

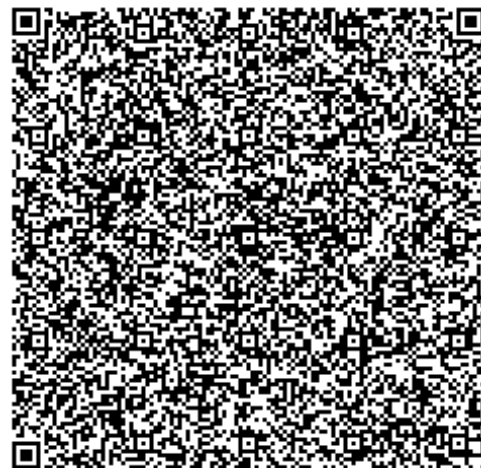
PAN No. CIZPJ6176M

Transporter BHATIWAR GOLDEN TRANSPORT

Vehicle No

Delivery Station : RAJADELSAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,850.00	4,619.05	1.50	5.00	9,099.53
2	CARDAMOM GAYTRI	09083120	1.00	5.00	1,600.00	1,523.81	1.50	5.00	7,504.76
3	CARDAMOM TULSI	09083120	1.00	5.00	1,950.00	1,857.14	1.50	5.00	9,146.42
Total Nag : 3						Total			25,750.71

Other Charges

B AND WAGES

30.00

Other Charges 30.25

CGST TAX 644.52

SGST TAX 644.52

Net Amount 27,070.00

Amount In Words Rupees Twenty Seven Thousand Seventy Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	9,099.53	227.49	227.49
09083120	CGST 2.5%+SGST 2.5%	16,681.18	417.03	417.03

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory