

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. **8**Dated **01/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SHYAM KIRANA STOR DHINGPUR**DHINGPUR**

Pin :

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

Phone :

GSTIN : **UnRegistered**Transporter **KHATUSHYAM GOLDEN**

Vehicle No

Delivery Station : **DHINGPUR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	500.00	446.43	1.50	12.00	10,993.31
	25.0								
2	CARDAMOM	09083120	1.00	5.00	1,450.00	1,380.95	1.50	5.00	6,801.19
Total Nag : 1						Total			17,794.50

Other Charges

Other Charges 0.24

CGST TAX 829.63

SGST TAX 829.63

Net Amount 19,454.00Amount In Words **Rupees Nineteen Thousand Four Hundred Fifty Four 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%	10,993.31	659.60	659.60
09083120	CGST 2.5%+SGST 2.5%	6,801.19	170.03	170.03

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory