

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2134</b> <b>09/07/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>ALWAR JAIPUR</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>BASANT BROKER</b>																																		
IRN No <b>4d459e52ca23a1b2aa518547e037685bb267a8a219a6bfda192680e0ec49e2b9</b> ACK No <b>172415360362916</b> Date : <b>09/07/2024</b>																																							
Buyer <b>ASHOK GENERAL STORE ALWAR</b> <b>BATTIYARO KI GALIALWAR, ALWAR</b>  Alwar      Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACRPK8113H1ZC</b>																																							
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CARDAMOM G GOLD</td><td>09083120</td><td>1.00</td><td>10.00</td><td>3,000.00</td><td>2,857.14</td><td>0.00</td><td>5.00</td><td>28,571.43</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>10</td><td colspan="2"></td><td>Total</td><td colspan="2">28,571.43</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM G GOLD	09083120	1.00	10.00	3,000.00	2,857.14	0.00	5.00	28,571.43	Total Nag : 1			1	10			Total	28,571.43	
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<b>Other Charges</b> B AND WAGES 25.00					<table><tr><td>Other Charges</td><td>24.75</td></tr><tr><td>CGST TAX</td><td>714.91</td></tr><tr><td>SGST TAX</td><td>714.91</td></tr><tr><td><b>Net Amount</b></td><td><b>30,026.00</b></td></tr></table>					Other Charges	24.75	CGST TAX	714.91	SGST TAX	714.91	<b>Net Amount</b>	<b>30,026.00</b>																						
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Amount In Words <b>Rupees Thirty Thousand Twenty Six Only.</b>																																							
<b>Our Bankers :</b> 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>28,596.43</td><td>714.91</td><td>714.91</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	28,596.43	714.91	714.91																				
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<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		