

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. **1545**Dated **08/06/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

MANGAL CHNAD BANWARI LAL SHAPURA**SHAPURA**

Pin :

State : **Rajasthan**Code : **08**Phone : **98281/ 22852**GSTIN : **Unknown**Transporter **SELF**Vehicle No **RJ52GA8660**Delivery Station : **SHAH PURA**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	30.00	2,500.00	2,380.95	0.00	5.00	71,428.57
2	BADAMGIRI	08021200	5.00	50.00	595.00	531.25	0.00	12.00	26,562.50
	50.0/5								
Total Nag : 2						Total			97,991.07

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 3,383.06

SGST TAX 3,383.06

Net Amount 104,817.00Amount In Words **Rupees One Lakh Four Thousand Eight Hundred Seventeen 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
09083120	CGST 2.5%+SGST 2.5%	71,428.57	1,785.71	1,785.71
08021200	CGST 6.0%+SGST 6.0%	26,622.50	1,597.35	1,597.35

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory