

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. Dated 4293 22/11/2024					
Buyer SHREE RAM KIRANA STORE MANDHA MANDHA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : MANDA Broker LADDAJI					
					Buyer Details : GSTIN : Unknown					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	CARDAMOM	09083120	2.00	10.00	3,000.00	2,857.14	0.00	5.00	28,571.43	
Total Nag : 1					2	10	Total			28,571.43
Other Charges B AND WAGES 25.00					Other Charges 24.75 CGST TAX 714.91 SGST TAX 714.91 Net Amount 30,026.00					
Amount In Words Rupees Thirty Thousand Twenty Six Only.										
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					09083120	CGST 2.5%+SGST 2.5%	28,596.43	714.91	714.91	
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory					