

## 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>1960</b> <b>01/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>ABHISHEK JAIN</b>				
Buyer <b>SATYNAYAN TRADING COMPANY JN JAIPUR</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	685.00	611.61	0.00	12.00	15,290.18
25.0									
2	KISSMISS (RAISINS)	08062010	3.00	30.00	190.00	180.95	0.00	5.00	5,428.57
30.0/3									
Total Nag : 4		4	4	55			Total	20,718.75	

Other Charges	Other Charges	0.01
	CGST TAX	1,053.12
	SGST TAX	1,053.12
	Net Amount	22,825.00

Amount In Words **Rupees Twenty Two Thousand Eight Hundred Twenty Five Only.**

<u><b>Our Bankers :</b></u> 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%	15,290.18	917.41	917.41
	08062010	CGST 2.5%+SGST 2.5%	5,428.57	135.71	135.71

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAV CORPORATION</b>    Authorised Signatory
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