


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>2491 30/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIN GOODS</b> Vehicle No Delivery Station : <b>GULABPURA</b>  Broker <b>SELF</b>
IRN No d576c79dace03919da58ae70aafed42b38057ca3989d470c757e57c6839e10b ACK No 172415492188729 Date : 30/07/2024		
Buyer <b>SATGURU TRADERS GULABPURA</b> GULABPURA  GULABPURA Pin : 311021 State : Rajasthan Code : 08 Phone : 9929767274 GSTIN : 08BZVPP1583L1ZE PAN No. BZVPP1583L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	635.00	566.96	0.00	12.00	14,174.11
2	25.0 CARDAMOM	09083120	1.00	5.00	2,600.00	2,476.19	0.00	5.00	12,380.95
Total Nag : 1		2	30			Total		26,555.06	

## Other Charges

B AND WAGES  
30.00

Other Charges	29.50
CGST TAX	1,160.72
SGST TAX	1,160.72
Net Amount	28,906.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Six Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	14,174.11	850.45	850.45
09083120	CGST 2.5%+SGST 2.5%	12,410.95	310.27	310.27

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory