

## 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>2371</b> <b>22/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BARTHARI</b> Vehicle No Delivery Station : <b>LUNWA</b>  Broker <b>LADDAJI</b>				
Buyer <b>BANDE BALAJI KIRANA STORE LUNWA</b>     <b>LUNWA</b> Pin : <b>341509</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BQHPR9698K1ZM</b> PAN No. <b>BQHPR9698K</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	690.00	616.07	1.50	12.00	6,068.30
	10.0								
2	BADAMGIRI	08021200	1.00	25.00	635.00	566.96	1.50	12.00	13,961.50
	25.0								
3	CARDAMOM G	09083120	1.00	3.00	2,150.00	2,047.62	1.50	5.00	6,050.72
4	KISSMISS (RAISINS)	08062010	1.00	10.00	220.00	209.52	1.50	5.00	2,063.81
	10.0								
<b>Total Nag :</b>		<b>1</b>	<b>4</b>	<b>48</b>				<b>Total</b>	<b>28,144.33</b>

<b>Other Charges</b> B AND WAGES 60.00	Other Charges      60.15 CGST TAX      1,408.26 SGST TAX      1,408.26 <hr/> <b>Net Amount      31,021.00</b>
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Amount In Words **Rupees Thirty One Thousand Twenty One Only.**

<b><u>Our Bankers :</u></b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>20,089.80</td> <td>1,205.39</td> <td>1,205.39</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,050.72</td> <td>151.27</td> <td>151.27</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,063.81</td> <td>51.60</td> <td>51.60</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	20,089.80	1,205.39	1,205.39	09083120	CGST 2.5%+SGST 2.5%	6,050.72	151.27	151.27	08062010	CGST 2.5%+SGST 2.5%	2,063.81	51.60	51.60
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAV CORPORATION</b>   Authorised Signatory
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