

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. 5829

Dated 30/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ROHIT TRADING COMPANY NADBAI

KATRA BAJAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	520.00	464.29	0.00	12.00	23,214.29
	50.0/2								
2	BADAMGIRI	08021200	1.00	25.00	500.00	446.43	0.00	12.00	11,160.72
	25.0								
3	CARDAMOM	09083120	1.00	5.00	1,800.00	1,714.29	0.00	5.00	8,571.43
Total Nag : 2						Total			42,946.44

Other Charges

B AND WAGES

90.00

Other Charges 90.48

CGST TAX 2,279.04

SGST TAX 2,279.04

Net Amount 47,595.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Ninety Five 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%	34,375.01	2,062.50	2,062.50
09083120	CGST 2.5%+SGST 2.5%	8,661.43	216.54	216.54

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory