

## 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. 1409

Dated 01/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SATYNARAYAN TARACHAND KHERLI

KHERLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	545.00	486.61	0.00	12.00	24,330.36
2	50.0/2 CARDAMOM DHANSHREE	09083120	1.00	5.00	2,200.00	2,095.24	0.00	5.00	10,476.19
Total Nag : 1						Total			34,806.55

## Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,725.32

SGST TAX 1,725.32

Net Amount 38,317.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Seventeen 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%	24,390.36	1,463.42	1,463.42
09083120	CGST 2.5%+SGST 2.5%	10,476.19	261.90	261.90

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory