

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. **929**Dated **10/05/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SHRI KRISHNA GENRAL STORE RAJALDESAR**BUS STAND****BUS STAND****RAJLDESAR**Pin : **331022**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CIZPJ6176M1Z4**PAN No. **CIZPJ6176M**Transporter **BHATIWAR GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **RAJADELSAR**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	1.50	12.00	23,965.40
	50.0/2								
2	CARDAMOM	09083120	1.00	5.00	1,950.00	1,857.14	1.50	5.00	9,146.42
3	CARDAMOM	09083120	1.00	5.00	2,450.00	2,333.33	1.50	5.00	11,491.67
4	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,875.00	4,642.85	1.50	5.00	9,146.42
5	KHOPRA POWDER SUN	08011100	1.00	25.00	4,275.00	4,071.43	1.50	5.00	4,010.36
Total Nag : 4						Total			57,760.27

Other Charges

WAGES

145.00

Other Charges

144.91

CGST TAX

2,286.41

SGST TAX

2,286.41

Net Amount**62,478.00**Amount In Words **Rupees Sixty Two Thousand Four Hundred Seventy Eight Only.****Our Bankers :****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%	23,965.40	1,437.92	1,437.92
09083120	CGST 2.5%+SGST 2.5%	20,638.09	515.95	515.95
08011100	CGST 2.5%+SGST 2.5%	13,301.78	332.54	332.54

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory