

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. Dated 4101 12/11/2024				
Buyer BALABUX SITARAM KHERLI Kherli Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker RAMOTAR JI KHANDELWAL				
					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	770.00	687.50	0.00	12.00	17,187.50
2	CARDAMOM G GOLD	09083120	1.00	5.00	3,000.00	2,857.14	0.00	5.00	14,285.71
3	BADAMGIRI 10.0	08021200	1.00	10.00	825.00	736.61	0.00	12.00	7,366.07
Total Nag : 1		3	40			Total		38,839.28	
Other Charges B AND WAGES 60.00					Other Charges 60.00 CGST TAX 1,833.95 SGST TAX 1,833.95 Net Amount 42,567.00				
Amount In Words Rupees Forty Two Thousand Five Hundred Sixty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	24,613.57	1,476.81	1,476.81
					09083120	CGST 2.5%+SGST 2.5%	14,285.71	357.14	357.14
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				