

## 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>1986</b> <b>02/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI GANESH</b> Vehicle No Delivery Station : <b>THANAWALA</b>  Broker <b>SELF</b>				
Buyer <b>SURANA GENERAL STPRE,THANAWALA</b> <b>SADAR BAJAR</b>  <b>THANAWALA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	625.00	558.04	1.50	12.00	10,993.30
	20.0/2								
2	BADAMGIRI	08021200	1.00	12.00	610.00	544.64	1.50	12.00	6,437.67
	12.0								
3	CARDAMOM	09083120	1.00	5.00	2,200.00	2,095.24	1.50	5.00	10,319.05
4	CARDAMOM	09083120	1.00	5.00	2,150.00	2,047.62	1.50	5.00	10,084.53
Total Nag : 1			5	42				Total	37,834.55

<b>Other Charges</b> B AND WAGES 60.00					Other Charges      60.35 CGST TAX      1,559.55 SGST TAX      1,559.55 <b>Net Amount      41,014.00</b>				
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Amount In Words **Rupees Forty One Thousand Fourteen Only.**

<b><u>Our Bankers :</u></b> 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>17,490.97</td><td>1,049.46</td><td>1,049.46</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>20,403.58</td><td>510.09</td><td>510.09</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	17,490.97	1,049.46	1,049.46	09083120	CGST 2.5%+SGST 2.5%	20,403.58	510.09	510.09
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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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