

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. 2856		Dated 24/08/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker ASHIS KHNADELWAL JHOTWARA				
Buyer SHRI BAJRANG KIRANA GENERAL STORE JPR PATEL NAGAR, GOVINDPURASHOP NO. S-27JAIPUR, KALWAR ROAD, JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08EIQPS6029P2Z3 PAN No. EIQPS6029P				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM LUCKY	09083120	1.00	5.00	2,700.00	2,571.43	0.00	5.00	12,857.14
Total Nag :		1	1	5			Total	12,857.14	
Other Charges					Other Charges 0.00				
					CGST TAX 321.43				
					SGST TAX 321.43				
					Net Amount 13,500.00				
Amount In Words Rupees Thirteen Thousand Five Hundred Only.									
<u>Our Bankers :</u> 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
					09083120	CGST 2.5%+SGST 2.5%	12,857.14	321.43	321.43
<u>Remarks:</u>					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									