

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 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%	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