**TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 2968 02/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: DHINGPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SHYAM KIRANA STOR DHINGPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DHINGPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 **CARDAMOM** 09083120 1.00 5.00 2,400.00 2,285.71 1.50 1 11,257.14 08011100 1.00 25.00 4,550.00 5.00 KHOPRA POWDER 4,333.33 1.50 4,268.33 2 15,525.47 Total Nag: 1 30 Total Other Charges 60.25 Other Charges **CGST TAX** 389.64 B AND WAGES SGST TAX 389.64 60.00 **Net Amount** 16,365.00 Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Five Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 09083120 CGST 2.5%+SGST 2.5% 11,317.14 282.93 282.93 IFSC-DBSS 0IN 0873 08011100 CGST 2.5%+SGST 2.5% 4,268.33 106.71 106.71 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**