

## 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. 1339

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHREE BALAJI TREDING COMPANY,SURERA

SURERA

Pin : 332742

State : Rajasthan

Code : 08

Phone : 9829210252/ 7742001345

GSTIN : 08AKUPR8743H1Z9

PAN No. AKUPR8743H

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : SURERA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CLOVE	09071010	1.00	12.00	890.00	847.62	0.00	5.00	10,171.43
	RUBY								
2	CARDAMOM	09083120	1.00	5.00	2,250.00	2,142.86	0.00	5.00	10,714.29
3	BADAMGIRI	08021200	1.00	10.00	550.00	491.07	0.00	12.00	4,910.71
	10.0								
4	BADAMGIRI	08021200	1.00	25.00	555.00	495.54	0.00	12.00	12,388.39
	25.0								
Total Nag : 0						Total			38,184.82

## Other Charges

B AND WAGES

60.00

Other Charges

60.00

CGST TAX

1,561.59

SGST TAX

1,561.59

Net Amount

41,368.00

Amount In Words Rupees Forty One Thousand Three Hundred Sixty 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
09071010	CGST 2.5%+SGST 2.5%	10,231.43	255.79	255.79
09083120	CGST 2.5%+SGST 2.5%	10,714.29	267.86	267.86
08021200	CGST 6.0%+SGST 6.0%	17,299.10	1,037.94	1,037.94

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory