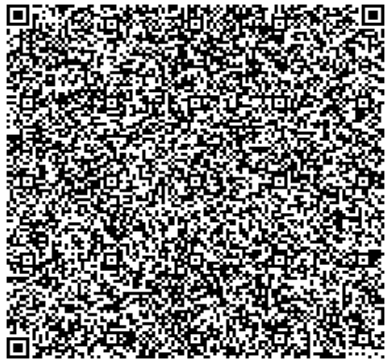


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J		Invoice No. <b>3514</b> Dated <b>08/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AGARSEN TRANSPORT</b> Vehicle No Delivery Station : <b>RENWAL</b> Broker <b>SELF</b>
IRN No 06793b83fee884040a68cf80ff28f8fb788619c2d839c31e771ddb301840d97e ACK No 172415968218358 Date : 08/10/2024		
Buyer <b>GOYAL KIRANA STORE RENWAL</b> RENWAL RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : 8619668233, GSTIN : 08ASGPG6871K1ZA PAN No. ASGPG6871K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	685.00	611.61	0.00	12.00	36,696.43
	60.0/6								
2	CARDAMOM	09083120	1.00	5.00	2,425.00	2,309.52	0.00	5.00	11,547.62
3	CARDAMOM	09083120	1.00	5.00	2,575.00	2,452.38	0.00	5.00	12,261.91
Total Nag : 2			8	70				Total	60,505.96

## Other Charges

B AND WAGES  
120.00

Other Charges	119.98
CGST TAX	2,800.03
SGST TAX	2,800.03
Net Amount	66,226.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Twenty Six Only.

## Our Bankers :

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
08021200	CGST 6.0%+SGST 6.0%	36,696.43	2,201.79	2,201.79
09083120	CGST 2.5%+SGST 2.5%	23,929.53	598.24	598.24

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory