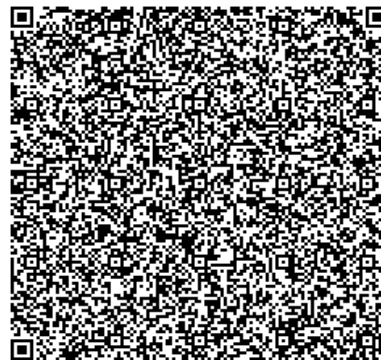


TAX INVOICE

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. Dated 2142 09/07/2024 <hr/> Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : RAJADELSAR <hr/> Broker SELF
IRN No 98eb06f47dd3688b46de34acf7bafef1f82f336e88d27ced731ddb19a5cf71f45 ACK No 172415362243022 Date : 09/07/2024		
Buyer SHRI KRISHNA GENRAL STORE RAJALDESAR BUS STAND BUS STAND RAJLDESAR Pin : 331022 State : Rajasthan Code : 08 Phone : GSTIN : 08CIZPJ6176M1Z4 PAN No. CIZPJ6176M		



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	2,250.00	2,142.86	1.50	5.00	21,107.14
2	CARDAMOM TULSI	09083120	1.00	5.00	2,600.00	2,476.19	1.50	5.00	12,195.24
3	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,700.00	4,476.19	1.50	5.00	8,818.09
4	CLOVE	09071010	1.00	9.00	865.00	823.81	1.50	5.00	7,303.08
Total Nag : 3			5	74				Total	49,423.55

Other Charges

B AND WAGES
5.00

Other Charges	5.03
CGST TAX	1,235.71
SGST TAX	1,235.71
Net Amount	51,900.00

Amount In Words **Rupees Fifty One Thousand Nine Hundred 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
09083120	CGST 2.5%+SGST 2.5%	33,302.38	832.56	832.56
08011100	CGST 2.5%+SGST 2.5%	8,818.09	220.45	220.45
09071010	CGST 2.5%+SGST 2.5%	7,308.08	182.70	182.70

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory