

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. 3730		Dated 19/10/2024				
					Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker RITESH GANGAPUR						
Buyer TANSUKAH LAL KANHEYA LAL ALWAR Alwar Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AACFT0994L1ZP PAN No. AACFT0994L						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI	08021200	2.00	20.00	850.00	758.93	0.00	12.00	15,178.57		
20.0/2											
2	CARDAMOM	09083120	1.00	5.00	2,200.00	2,095.24	0.00	5.00	10,476.19		
Total Nag : 1		3	25			Total		25,654.76			
Other Charges B AND WAGES 25.00					Other Charges 25.02 CGST TAX 1,174.11 SGST TAX 1,174.11 Net Amount 28,028.00						
Amount In Words Rupees Twenty Eight Thousand Twenty Eight 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%	15,203.57	912.21	912.21		
					09083120	CGST 2.5%+SGST 2.5%	10,476.19	261.90	261.90		
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	