

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. 847

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHANDELWAL DEPARTMENTAL STORE MEENA WALA

JAIPUR

Pin : 302034

State : Rajasthan

Code : 08

Phone : 9667205434, 9667205434

GSTIN : 08AGRPG1855C1ZF

PAN No. AGRPG1855C

Transporter JAI BHAWANI

Vehicle No

Delivery Station : JAIPUR

Broker SHELESH RAJGAD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	665.00	593.75	0.00	12.00	14,843.75
	25.0								
2	CARDAMOM	09083120	1.00	10.00	2,350.00	2,238.10	0.00	5.00	22,380.95
Total Nag : 1						Total			37,224.70

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,453.75

SGST TAX 1,453.75

Net Amount 40,192.00

Amount In Words Rupees Forty Thousand One Hundred Ninety Two 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
08021200	CGST 6.0%+SGST 6.0%	14,903.75	894.23	894.23
09083120	CGST 2.5%+SGST 2.5%	22,380.95	559.52	559.52

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory