

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 2946 30/08/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA0523 Delivery Station : SHAHPURA Broker SELF				
Buyer SONU GUPTA SHAHPURA SAHPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	1.00	5.00	2,400.00	2,285.71	0.00	5.00	11,428.57
Total Nag :		1	1	5			Total	11,428.57	

Other Charges					Other Charges 0.01 CGST TAX 285.71 SGST TAX 285.71 Net Amount 12,000.00				
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Amount In Words **Rupees Twelve Thousand Only.**

<u>Our Bankers :</u> 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%	11,428.57	285.71	285.71

Remarks: BAJARANG				
Terms : Subjet to JAIPUR Jurisdiction Only.			For UTSAB CORPORATION Authorised Signatory	