

## 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. 219

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No dadd169f0778e8b673a843d3c51ac25beb7b86a471745fc42209755a325c8bde

ACK No 172414769427303

Date : 09/04/2024

Buyer

HARBUX REWTI PRASAD BHARATPUR

JAMA MASJID, BHARATPUR, BHARATPUR,  
Bharatpur, Rajasthan, 321001

Bharatpur

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPC4424B1ZU

PAN No. AAZPC4424B

Transporter KHANDELWAL TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 761419350251

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,400.00	4,190.48	0.00	5.00	20,952.38
2	CARDAMOM	09083120	1.00	10.00	1,925.00	1,833.33	0.00	5.00	18,333.33
3	CARDAMOM	09083120	1.00	10.00	2,025.00	1,928.57	0.00	5.00	19,285.71
4	CARDAMOM	09083120	1.00	15.00	2,225.00	2,119.05	0.00	5.00	31,785.71
5	CARDAMOM	09083120	1.00	20.00	2,225.00	2,119.05	0.00	5.00	42,380.95
6	CARDAMOM	09083120	1.00	10.00	2,425.00	2,309.52	0.00	5.00	23,095.24
Total Nag : 7						Total			155,833.32

## Other Charges

WAGES

275.00

Other Charges 275.30

CGST TAX 3,902.69

SGST TAX 3,902.69

Net Amount 163,914.00

Amount In Words Rupees One Lakh Sixty Three Thousand Nine Hundred Fourteen 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
08011100	CGST 2.5%+SGST 2.5%	21,227.38	530.68	530.68
09083120	CGST 2.5%+SGST 2.5%	134,880.94	3,372.01	3,372.01

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory