Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 1981 02/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: RAJADELSAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SHRI KRISHNA GENRAL STORE RAJALDESAR GSTIN: 08CIZPJ6176M1Z4 **BUS STAND** PAN No. CIZPJ6176M **BUS STAND** Pin: 331022 State: Rajasthan Code: 08 **RAJLDESAR**

GST SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate KHOPRA POWDER 08011100 2.00 50.00 4,700.00 4,476.19 1.50 5.00 1 8,818.09 **CARDAMOM** 09083120 1.00 5.00 2,600.00 2,476.19 1.50 5.00 2 12,195.24 1.00 3 **CARDAMOM** 09083120 5.00 2,250.00 2,142.86 1.50 5.00 10,553.58 **BADAMGIRI** 08021200 1.00 25.00 590.00 526.79 1.50 12.00 4 12,972.10 25.0 **BADAMGIRI** 08021200 1.00 25.00 575.00 513.39 1.50 12.00 12,642.30 25.0

6

110

Other Charges

B AND WAGES 90.00 | Total 57,181.31 |
| Other Charges 89.81 |
| CGST TAX 2,331.44 |
| SGST TAX 2,331.44 |
| Net Amount 61,934.00

Amount In Words Rupees Sixty One Thousand Nine Hundred Thirty Four Only.

Total Nag: 0

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

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HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	8,818.09	220.45	220.45
09083120	CGST 2.5%+SGST 2.5%	22,748.82	568.72	568.72
08021200	CGST 6.0%+SGST 6.0%	25,704.40	1,542.27	1,542.27

Remarks:

Terms:
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory