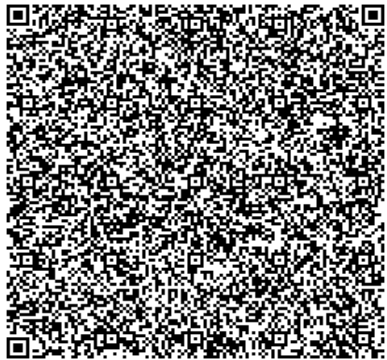


TAX INVOICE

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 3081 09/09/2024 Pymt Mode: CREDIT Transporter PEDIWAL GOODS CR. Vehicle No Delivery Station : JASRASAR Broker SELF				
IRN No 7cdfc4d02c60e86f52e2ccd168c77104f3bfdffb93abe9ac29be338a4ea8cce5 ACK No 172415757393145 Date : 09/09/2024									
Buyer BHAWARLAL DEWARAM JASRASAR JASRASAR NOKHA JASRASAR Pin : 334802 State : Rajasthan Code : 08 Phone : GSTIN : 08BIAPP8484L1ZJ PAN No. BIAPP8484L									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	690.00	616.07	1.50	12.00	30,341.52
2	BADAMGIRI	08021200	2.00	50.00	620.00	553.57	1.50	12.00	27,263.39
3	CARDAMOM TULSI	09083120	1.00	5.00	2,400.00	2,285.71	1.50	5.00	11,257.14
Total Nag : 2		5	105			Total		68,862.05	
Other Charges B AND WAGES 200.00					Other Charges 199.51 CGST TAX 3,742.72 SGST TAX 3,742.72 Net Amount 76,547.00				
Amount In Words Rupees Seventy Six Thousand Five Hundred Forty Seven 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
					08021200	CGST 6.0%+SGST 6.0%	57,604.91	3,456.29	3,456.29
					09083120	CGST 2.5%+SGST 2.5%	11,457.14	286.43	286.43
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				