

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. 1792

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SONU GUPTA SHAHPURA

SAHPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : SHAHPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	560.00	500.00	0.00	12.00	12,500.00
2	25.0 CARDAMOM AASMANI	09083120	1.00	5.00	2,575.00	2,452.38	0.00	5.00	12,261.91
Total Nag : 2						Total			24,761.91

Other Charges

Other Charges	-0.01
CGST TAX	1,056.55
SGST TAX	1,056.55
Net Amount	26,875.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Seventy Five 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%	12,500.00	750.00	750.00
09083120	CGST 2.5%+SGST 2.5%	12,261.91	306.55	306.55

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory