

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. 1343

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHANTILAL RAJENDAR KUMAR NAWA

NAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : NAWA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	545.00	486.61	0.00	12.00	12,165.18
2	25.0 CARDAMOM GAYTRI	09083120	1.00	15.00	2,250.00	2,142.86	0.00	5.00	32,142.86
Total Nag : 1						Total			44,308.04

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,537.08

SGST TAX 1,537.08

Net Amount 47,442.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Forty Two 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%	12,225.18	733.51	733.51
09083120	CGST 2.5%+SGST 2.5%	32,142.86	803.57	803.57

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory