

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. 1578

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No e533c0669682a7eba7c07ff51c0cfed5f04b7465a4188fafbbbf35379e70e10

ACK No 172415164777325

Date : 10/06/2024

Buyer

GOYAL KIRANA STORE, KHERLI
MAIN MARKET

KHERLI

Pin : 321606

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPG7487E1Z5

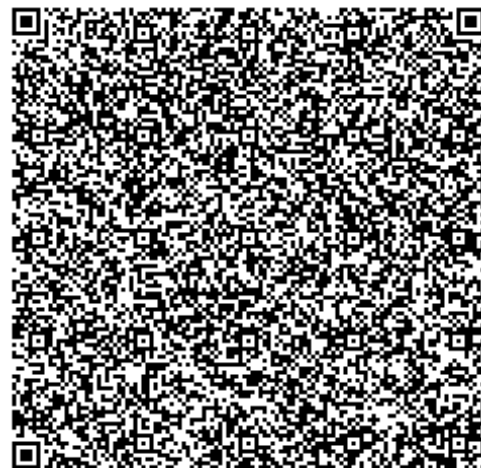
PAN No. APYPG7487E

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker RAMOTAR JI KHADELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	680.00	607.14	0.00	12.00	15,178.57
	25.0								
2	CLOVE	09071010	1.00	10.00	875.00	833.33	0.00	5.00	8,333.33
3	CARDAMOM	09083120	3.00	3.00	3,400.00	3,238.10	0.00	5.00	9,714.29
Total Nag : 1						Total			33,226.19

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,365.50

SGST TAX 1,365.50

Net Amount 36,017.00

Amount In Words Rupees Thirty Six Thousand Seventeen 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%	15,238.57	914.31	914.31
09071010	CGST 2.5%+SGST 2.5%	8,333.33	208.33	208.33
09083120	CGST 2.5%+SGST 2.5%	9,714.29	242.86	242.86

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory