

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4124</b> <b>13/11/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>RAMESH JI GUPTA</b>														
Buyer <b>BALAJI TRADERS JHOTWARA (RAMESH JI)</b>   <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	CARDAMOM	09083120	1.00	10.00	2,775.00	2,642.86	0.00	5.00	26,428.57										
Total Nag : 2			1	10			Total	26,428.57											
Other Charges					Other Charges      0.01 CGST TAX      660.71 SGST TAX      660.71 <b>Net Amount      27,750.00</b>														
Amount In Words <b>Rupees Twenty Seven Thousand Seven Hundred Fifty Only.</b>																			
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>26,428.57</td><td>660.71</td><td>660.71</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	26,428.57	660.71	660.71
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09083120	CGST 2.5%+SGST 2.5%	26,428.57	660.71	660.71															
<u>Remarks:</u> RAMESH JI SELF																			
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>   Authorised Signatory														