


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 1958 29/06/2024																																																																											
				Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : KHERTHAL Broker SHELESH RAJGAD																																																																											
IRN No fe765c602bf294b47cf012f60e3b5b5d3df83306d2cd773da50c41b28b14a389 ACK No 172415293114736 Date : 29/06/2024																																																																															
Buyer LAKHANI TRADERS KHERTHAL KHETHAL Kherthal Pin : 301404 State : Rajasthan Code : 08 Phone : 01460 /222433, 98284/84933 GSTIN : 08ACVPK5737D1Z8 PAN No. ACVPK5737D																																																																															
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis. %</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CARDAMOM TULSI</td><td>09083120</td><td>1.00</td><td>15.00</td><td>2,600.00</td><td>2,476.19</td><td>0.00</td><td>5.00</td><td>37,142.86</td></tr><tr><td>2</td><td>CARDAMOM DAWT NILA</td><td>09083120</td><td>1.00</td><td>5.00</td><td>3,150.00</td><td>3,000.00</td><td>0.00</td><td>5.00</td><td>15,000.00</td></tr><tr><td>3</td><td>CARDAMOM RED DAWAT</td><td>09083120</td><td>1.00</td><td>15.00</td><td>2,750.00</td><td>2,619.05</td><td>0.00</td><td>5.00</td><td>39,285.71</td></tr><tr><td>4</td><td>CARDAMOM DHANSHREE</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,200.00</td><td>2,095.24</td><td>0.00</td><td>5.00</td><td>10,476.19</td></tr><tr><td>5</td><td>CARDAMOM GAYTARI</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,200.00</td><td>2,095.24</td><td>0.00</td><td>5.00</td><td>10,476.19</td></tr><tr><td colspan="2">Total Nag :</td><td>1</td><td>5</td><td>45</td><td colspan="2"></td><td>Total</td><td colspan="2">112,380.95</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	CARDAMOM TULSI	09083120	1.00	15.00	2,600.00	2,476.19	0.00	5.00	37,142.86	2	CARDAMOM DAWT NILA	09083120	1.00	5.00	3,150.00	3,000.00	0.00	5.00	15,000.00	3	CARDAMOM RED DAWAT	09083120	1.00	15.00	2,750.00	2,619.05	0.00	5.00	39,285.71	4	CARDAMOM DHANSHREE	09083120	1.00	5.00	2,200.00	2,095.24	0.00	5.00	10,476.19	5	CARDAMOM GAYTARI	09083120	1.00	5.00	2,200.00	2,095.24	0.00	5.00	10,476.19	Total Nag :		1	5	45			Total	112,380.95	
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Other Charges B AND WAGES 100.00					<table><tr><td>Other Charges</td><td>100.03</td></tr><tr><td>CGST TAX</td><td>2,812.01</td></tr><tr><td>SGST TAX</td><td>2,812.01</td></tr><tr><td>Net Amount</td><td>118,105.00</td></tr></table>					Other Charges	100.03	CGST TAX	2,812.01	SGST TAX	2,812.01	Net Amount	118,105.00																																																														
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Amount In Words Rupees One Lakh Eighteen Thousand One Hundred Five Only.																																																																															
Our Bankers : 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>112,480.95</td><td>2,812.01</td><td>2,812.01</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	112,480.95	2,812.01	2,812.01																																																												
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Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																																																										