

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 2122 09/07/2024	
					Pymt Mode: CREDIT Transporter SHREE VINAYAK TRANSPORT Vehicle No Delivery Station : PALSANA Broker SELF	
Buyer NIRAJ TRADING COMPANY PALSANA PALASANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	660.00	589.29	0.00	12.00	17,678.57
	30.0/3								
2	CARDAMOM LUCKY	09083120	1.00	5.00	2,950.00	2,809.52	0.00	5.00	14,047.62
3	KHOPRA POWDER OM	08011100	2.00	50.00	4,400.00	4,190.48	0.00	5.00	8,380.95
Total Nag :		3	6	85				Total	40,107.14

Other Charges WAGES B AND WAGES 30.00 60.00					Other Charges 89.52 CGST TAX 1,623.67 SGST TAX 1,623.67 Net Amount 43,444.00	
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Amount In Words **Rupees Forty Three Thousand Four Hundred Forty Four Only.**

<u>Our Bankers :</u> 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		08021200	CGST 6.0%+SGST 6.0%	17,678.57	1,060.71	1,060.71
		09083120	CGST 2.5%+SGST 2.5%	14,107.62	352.69	352.69
		08011100	CGST 2.5%+SGST 2.5%	8,410.95	210.27	210.27

<u>Remarks:</u> Terms : Subjet to JAIPUR Jurisdiction Only.		For UTSAV CORPORATION Authorised Signatory	
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