

## 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>3673</b> <b>17/10/2024</b>			
						Pymt Mode: <b>CREDIT</b> Transporter <b>SIKANDARA GOLDEN</b> Vehicle No Delivery Station : <b>SIKANDARA</b>  Broker <b>SACHIN BROKER BANDIKUI</b>			
Buyer <b>DEEPAK KIRANA STORE SIKANDRA</b>       SIKANDARA      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>						Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM GAYTRI	09083120	1.00	10.00	2,200.00	2,095.24	0.00	5.00	20,952.38
2	CARDAMOM	09083120	1.00	5.00	2,550.00	2,428.57	0.00	5.00	12,142.86
3	BADAMGIRI	08021200	2.00	24.00	720.00	642.86	0.00	12.00	15,428.57
4	24.0/2 BADAMGIRI  20.0/2	08021200	2.00	20.00	685.00	611.61	0.00	12.00	12,232.14
<b>Total Nag :</b>		<b>1</b>	<b>6</b>	<b>59</b>			<b>Total</b>		<b>60,755.95</b>

<b>Other Charges</b> B AND WAGES 60.00	Other Charges      60.01 CGST TAX      2,488.52 SGST TAX      2,488.52 <b>Net Amount      65,793.00</b>
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Amount In Words **Rupees Sixty Five Thousand Seven Hundred Ninety Three Only.**

<b><u>Our Bankers :</u></b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>33,155.24</td> <td>828.88</td> <td>828.88</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>27,660.71</td> <td>1,659.64</td> <td>1,659.64</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	33,155.24	828.88	828.88	08021200	CGST 6.0%+SGST 6.0%	27,660.71	1,659.64	1,659.64
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAV CORPORATION</b>   Authorised Signatory
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