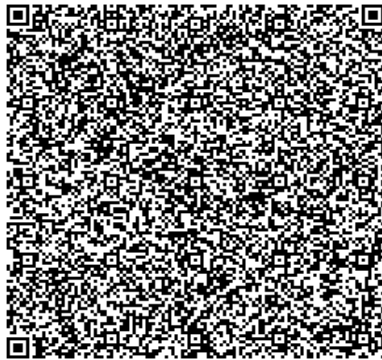


TAX INVOICE

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. 2936 Dated 29/08/2024 Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : RAJADELSAR Broker SELF
IRN No 39fdd1c650b178a58adf58bc21514efa6fe17cd2dde91ec5ea80ffc7ae64aed ACK No 172415683261644 Date : 29/08/2024		
Buyer SHRI KRISHNA GENRAL STORE RAJALDESAR BUS STAND BUS STAND RAJLDESAR Pin : 331022 State : Rajasthan Code : 08 Phone : GSTIN : 08CIZPJ6176M1Z4 PAN No. CIZPJ6176M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,000.00	4,761.90	1.50	5.00	4,690.47
2	BADAMGIRI	08021200	1.00	25.00	645.00	575.89	1.50	12.00	14,181.36
3	25.0 CARDAMOM GAYTRI	09083120	1.00	5.00	2,200.00	2,095.24	1.50	5.00	10,319.05
4	CARDAMOM TULSI	09083120	1.00	5.00	2,400.00	2,285.71	1.50	5.00	11,257.14
5	CARDAMOM DAWAT AA	09083120	1.00	5.00	2,600.00	2,476.19	1.50	5.00	12,195.24
6	CARDAMOM LUCKU	09083120	1.00	2.00	2,800.00	2,666.66	1.50	5.00	5,253.33
Total Nag : 2		6	6	67			Total	57,896.59	

Other Charges WAGES B AND WAGES 71.00 1.00					Other Charges 72.27 CGST TAX 1,945.57 SGST TAX 1,945.57 Net Amount 61,860.00				
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Amount In Words Rupees Sixty One Thousand Eight Hundred Sixty 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		08011100	CGST 2.5%+SGST 2.5%	4,761.47	119.04	119.04
		08021200	CGST 6.0%+SGST 6.0%	14,181.36	850.88	850.88
		09083120	CGST 2.5%+SGST 2.5%	39,025.76	975.65	975.65

Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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