

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 2998 04/09/2024				
Buyer ALOK TRDING COMPANY CHOMU MANDI GET CHOMU Pin : 303602 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA4145 Delivery Station : Broker TARACHAND JI BROKER				
					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	3.00	75.00	4,550.00	4,333.33	0.00	5.00	13,000.00
2	CARDAMOM GAYRTRI	09083120	1.00	5.00	2,200.00	2,095.24	0.00	5.00	10,476.19
Total Nag : 4		4	80			Total		23,476.19	
Other Charges					Other Charges 0.01 CGST TAX 586.90 SGST TAX 586.90 Net Amount 24,650.00				
Amount In Words Rupees Twenty Four Thousand Six Hundred Fifty 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
					08011100	CGST 2.5%+SGST 2.5%	13,000.00	325.00	325.00
					09083120	CGST 2.5%+SGST 2.5%	10,476.19	261.90	261.90
<u>Remarks:</u> KISHAN					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									