

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3973</b> <b>04/11/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ41GA8245</b> Delivery Station : <b>RENWAL</b>  Broker <b>LADDAJI</b>				
Buyer <b>VINAYAK TREDING CO.RENWAL</b>     <b>RENWAL</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KISSISS (RAISINS)	08062010	4.00	40.00	195.00	185.71	0.00	5.00	7,428.57
	40.0/4								
2	CARDAMOM	09083120	1.00	5.00	2,600.00	2,476.19	0.00	5.00	12,380.95
Total Nag : 5		5	45			Total		19,809.52	
Other Charges					Other Charges      0.02				
					CGST TAX      495.23				
					SGST TAX      495.23				
					Net Amount      20,800.00				
Amount In Words <b>Rupees Twenty Thousand Eight Hundred Only.</b>									
<u>Our Bankers :</u>  <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>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08062010	CGST 2.5%+SGST 2.5%	7,428.57	185.71	185.71
					09083120	CGST 2.5%+SGST 2.5%	12,380.95	309.52	309.52
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				