


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. 2737 Dated 17/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF1932 Delivery Station : JAIPUR Broker SHELESH RAJGAD
IRN No a4d7d0d53624b6b27e8a66a7d58b4e9b4891c9b1d9c39e53a58954697940e850 ACK No 172415609101005 Date : 17/08/2024		
Buyer KHANDELWAL DEPARTMENTAL STORE MEENA WALA JAIPUR Pin : 302034 State : Rajasthan Code : 08 Phone : 9667205434, 9667205434 GSTIN : 08AGRPG1855C1ZF PAN No. AGRPG1855C		

SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	570.00	508.93	0.00	12.00	12,723.22
2	25.0 CARDAMOM TULSI 55	09083120	2.00	10.00	2,550.00	2,428.57	0.00	5.00	24,285.71
Total Nag : 3			3	35			Total		37,008.93

Other Charges

Other Charges	0.01
CGST TAX	1,370.53
SGST TAX	1,370.53
Net Amount	39,750.00

Amount In Words **Rupees Thirty Nine Thousand Seven Hundred Fifty 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
08021200	CGST 6.0%+SGST 6.0%	12,723.22	763.39	763.39
09083120	CGST 2.5%+SGST 2.5%	24,285.71	607.14	607.14

Remarks: RAMLALTerms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory