TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No d576c79dace03919da58ae70aafeed42b38057ca3989d470c757e57c

6839e10b

ACK No 172415492188729 Date: 30/07/2024

Buyer

SATGURU TRADERS GULABPURA

GULABPURA

GULABPURA Pin: 311021 State: Rajasthan Code: 08

Phone: 9929767274

GSTIN: 08BZVPP1583L1ZE PAN No. BZVPP1583L

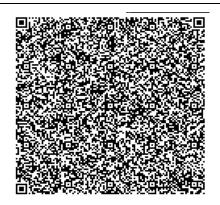
Invoice No. Dated **30/07/2024**

Pymt Mode: **CREDIT**Transporter **JAIN GOODS**

Vehicle No

Delivery Station: GULABPURA

Broker SELF



		1		•			,		•
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	635.00	566.96	0.00	12.00	14,174.11
	25.0								
2	CARDAMOM	09083120	1.00	5.00	2,600.00	2,476.19	0.00	5.00	12,380.95
	Total Nag :	: 1	2	30			Tota	<u>I</u>	26,555.06
I	Other Charges							00.50	

Other Charges

B AND WAGES

30.00

 Other Charges
 29.50

 CGST TAX
 1,160.72

 SGST TAX
 1,160.72

Net Amount 28,906.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Six 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	CGST	SGST
1			Value	Value	Value
l	08021200	CGST 6.0%+SGST 6.0%	14,174.11	850.45	850.45
l	09083120	CGST 2.5%+SGST 2.5%	12,410.95	310.27	310.27
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Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory