

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2137</b> <b>09/07/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ52GA1812</b> Delivery Station : <b>SHAH PURA</b>  Broker <b>SELF</b>														
Buyer <b>MANGAL CHNAD BANWARI LAL SHAPURA</b>    <b>SHAPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>98281/ 22852</b>					Buyer Details :  GSTIN : <b>Unknown</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	CARDAMOM TULSI	09083120	6.00	30.00	2,600.00	2,476.19	0.00	5.00	74,285.72										
Total Nag : 1					6	30	Total		74,285.72										
<b>Other Charges</b> B AND WAGES 25.00					Other Charges      24.74 CGST TAX      1,857.77 SGST TAX      1,857.77 <b>Net Amount      78,026.00</b>														
Amount In Words <b>Rupees Seventy Eight Thousand Twenty Six Only.</b>																			
<b><u>Our Bankers :</u></b> 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>74,310.72</td><td>1,857.77</td><td>1,857.77</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	74,310.72	1,857.77	1,857.77
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>    Authorised Signatory														