

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 4013 06/11/2024				
					Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker SELF				
Buyer SATYNARAYAN TARACHAND KHERLI KHERLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE	09071010	1.00	10.00	780.00	742.86	0.00	5.00	7,428.57
2	CARDAMOM	09083120	1.00	5.00	2,650.00	2,523.81	0.00	5.00	12,619.05
3	BADAMGIRI 25.0	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89
Total Nag :		1	3	40			Total	33,998.51	
Other Charges B AND WAGES 60.00					Other Charges 60.01 CGST TAX 1,339.74 SGST TAX 1,339.74 Net Amount 36,738.00				
Amount In Words Rupees Thirty Six Thousand Seven Hundred Thirty Eight Only.									
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09071010	CGST 2.5%+SGST 2.5%	7,488.57	187.21	187.21
					09083120	CGST 2.5%+SGST 2.5%	12,619.05	315.48	315.48
					08021200	CGST 6.0%+SGST 6.0%	13,950.89	837.05	837.05
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				