

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. 1691

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No d0aebf2089f16cc051ef35c2f58a2d6fb00c45d22c786c9c837c8f65e55b931c

ACK No 172415201899133

Date : 15/06/2024

Buyer

MANGILAL MALIRAM PALSANA
MAIN BAJAR

PALSANA

Pin : 332402

State : Rajasthan

Code : 08

Phone : 9828665340

GSTIN : 08ABJPA2977L1ZB

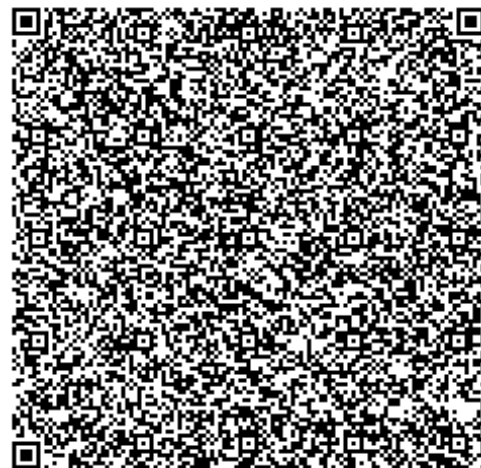
PAN No. ABJPA2977L

Transporter SELF

Vehicle No 9492

Delivery Station : PALSANA

Broker SELF



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|-------|----------|-----------|
| 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 685.00 | 611.61 | 0.00 | 12.00 | 15,290.18 |
| | 25.0 | | | | | | | | |
| 2 | CARDAMOM | 09083120 | 1.00 | 5.00 | 3,200.00 | 3,047.62 | 0.00 | 5.00 | 15,238.10 |
| Total Nag : 2 | | | | | | Total | | | 30,528.28 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.00 |
| CGST TAX | 1,298.36 |
| SGST TAX | 1,298.36 |
| Net Amount | 33,125.00 |

Amount In Words Rupees Thirty Three Thousand One Hundred Twenty Five 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% | 15,290.18 | 917.41 | 917.41 |
| 09083120 | CGST 2.5%+SGST 2.5% | 15,238.10 | 380.95 | 380.95 |

Remarks: BY SELFTerms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory