

## 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. 826

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.K. AGARWAL GOTHRA

GOTHRA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No RJ08GA6813

Delivery Station : GOTHARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,925.00	4,690.48	1.50	5.00	13,860.36
2	KHOPRA POWDER SUN	08011100	5.00	125.00	4,350.00	4,142.86	1.50	5.00	20,403.58
3	CARDAMOM GAYTRI	09083120	1.00	20.00	1,830.00	1,742.86	1.50	5.00	34,334.28
Total Nag : 9						Total			68,598.22

## Other Charges

Other Charges -0.14

CGST TAX 1,714.96

SGST TAX 1,714.96

Net Amount 72,028.00

Amount In Words Rupees Seventy Two Thousand Twenty Eight Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	34,263.94	856.60	856.60
09083120	CGST 2.5%+SGST 2.5%	34,334.28	858.36	858.36

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory