

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 3567 11/10/2024	
					Pymt Mode: CREDIT Transporter SHYAM ROADLINES Vehicle No Delivery Station : SHRI MADHOPUR Broker SELF	
Buyer SHYAM TRADING CO.SRIMADHOPUR SHRIMADHOPUR 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	BADAMGIRI	08021200	3.00	30.00	690.00	616.07	0.00	12.00	18,482.14
	30.0/3								
2	BADAMGIRI	08021200	2.00	20.00	635.00	566.96	0.00	12.00	11,339.29
	20.0/2								
3	BADAMGIRI	08021200	1.00	10.00	770.00	687.50	0.00	12.00	6,875.00
	10.0								
4	CARDAMOM	09083120	1.00	5.00	2,550.00	2,428.57	0.00	5.00	12,142.86
Total Nag : 2		7	65			Total		48,839.29	

Other Charges B AND WAGES 85.00	Other Charges 84.73 CGST TAX 2,507.49 SGST TAX 2,507.49 Net Amount 53,939.00
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Amount In Words **Rupees Fifty Three Thousand Nine Hundred Thirty Nine Only.**

<u>Our Bankers :</u> 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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>36,696.43</td> <td>2,201.79</td> <td>2,201.79</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,227.86</td> <td>305.70</td> <td>305.70</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	36,696.43	2,201.79	2,201.79	09083120	CGST 2.5%+SGST 2.5%	12,227.86	305.70	305.70
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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