TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 97f96806e88eacf74ca1bdc22e56d606aaa5c769ba0225d4ddaec872

e2f6fe5f

ACK No 172415438705296 Date: 22/07/2024

Buyer

BHAWARLAL DEWARAM JASRASAR

JASRASAR NOKHA

JASRASAR Pin: 334802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIAPP8484L1ZJ PAN No. BIAPP8484L

Invoice No. Dated 2370 22/07/2024

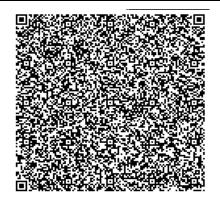
Pymt Mode: **CREDIT**

Transporter PEDIWAL GOODS CR.

Vehicle No

Delivery Station: JASRASAR

Broker **SELF**



		+		T			1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	650.00	580.36	1.50	12.00	17,149.55
2	30.0/3 CARDAMOM	09083120	1.00	15.00	2,400.00	2,285.71	1.50	5.00	33,771.42
	BALI DHNASHREE								
			_						50 000 07
	Total Nag	1	4	45			Tota	I	50,920.97
		Other Charges					60.21		

Other Charges

B AND WAGES

60.00

 Other Charges
 60.31

 CGST TAX
 1,876.86

 SGST TAX
 1,876.86

Net Amount 54,735.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Thirty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	17,209.55	1,032.57	1,032.57	
	09083120	CGST 2.5%+SGST 2.5%	33,771.42	844.29	844.29	

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory