

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. 885

Dated 08/05/2024

Pymt Mode: CREDIT

IRN No 82de1caf202c4f34506d6e8514cf57041bb93102fc74109ab3102239c0278e4d

ACK No 172414951939092

Date : 08/05/2024

Buyer

SATGURU TREDERS RANOLI
BUS STAND

RANOLI

Pin : 332403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGFPK3880H1Z6

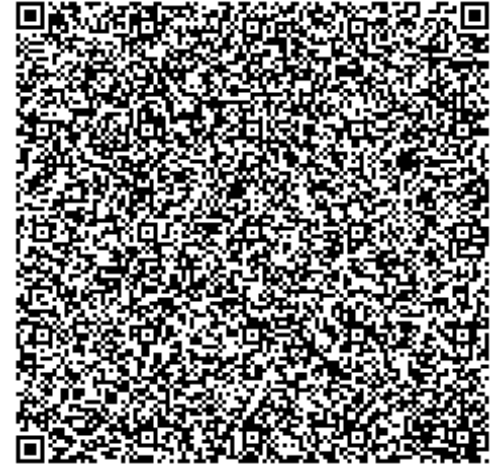
PAN No. CGFPK3880H

Transporter SELF

Vehicle No SELF

Delivery Station : RANOLI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	528.00	471.43	1.50	12.00	23,217.86
	50.0/2								
2	BADAMGIRI	08021200	1.00	25.00	650.00	580.36	1.50	12.00	14,291.30
	25.0								
3	CARDAMOM	09083120	1.00	5.00	2,400.00	2,285.71	1.50	5.00	11,257.14
4	CARDAMOM	09083120	1.00	5.00	1,950.00	1,857.14	1.50	5.00	9,146.42
5	BADAMGIRI	08021200	2.00	50.00	570.00	508.93	1.50	12.00	25,064.73
	50.0/2								
Total Nag : 7						Total			82,977.45

Other Charges

Other Charges	-0.49
CGST TAX	4,264.52
SGST TAX	4,264.52
Net Amount	91,506.00

Amount In Words Rupees Ninety One Thousand Five Hundred Six 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
08021200	CGST 6.0%+SGST 6.0%	62,573.89	3,754.43	3,754.43
09083120	CGST 2.5%+SGST 2.5%	20,403.56	510.09	510.09

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory