## **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 a8ccdde3e7f9d79633a0e05134bc4083b277d86935de288f9f055d1c

391d3f77

ACK No 172415320127256 Date: 03/07/2024

Buyer

**BHAWARLAL DEWARAM JASRASAR** 

JASRASAR NOKHA

JASRASAR Pin: 334802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIAPP8484L1ZJ PAN No. BIAPP8484L

Invoice No. Dated **2005 03/07/2024** 

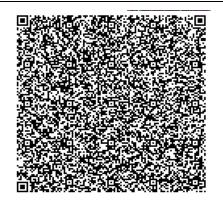
Pymt Mode: **CREDIT** 

Transporter PEDIWAL GOODS CR.

Vehicle No

Delivery Station: JASRASAR

Broker **SELF** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	75.00	550.00	491.07	1.50	12.00	36,277.90
2	75.0/3 BADAMGIRI	08021200	3.00	30.00	640.00	571.43	1.50	12.00	16,885.72
3	30.0/3 KISMISS (RAISINS)	08062010	3.00	30.00	185.00	176.19	1.50	5.00	5,206.43
4	30.0/3 CARDAMOM TULSI	09083120	1.00	5.00	2,500.00	2,380.95	1.50	5.00	11,726.19
	Total Nag :	3	10	140			Tota	l	70,096.24
	101211129	-	Other Charges 0.49						

**Other Charges** 

 Other Charges
 -0.48

 CGST TAX
 3,613.12

 SGST TAX
 3,613.12

 Net Amount
 77,322.00

Amount In Words Rupees Seventy Seven Thousand Three Hundred Twenty Two 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%	53,163.62	3,189.81	3,189.81
08062010	CGST 2.5%+SGST 2.5%	5,206.43	130.16	130.16
09083120	CGST 2.5%+SGST 2.5%	11,726.19	293.15	293.15

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**