

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 4388 28/11/2024 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 721480676212 Broker SELF																			
Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 01482.230927, 9414114427					Buyer Details : GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount															
1	CLOVE	09071010	3.00	30.00	760.00	723.81	1.50	5.00	21,388.58															
2	CLOVE DELUX	09071010	3.00	36.00	800.00	761.90	1.50	5.00	27,017.14															
3	BADAMGIRI 125.0/5	08021200	5.00	125.00	645.00	575.89	1.50	12.00	70,906.81															
Total Nag : 7			11	191				Total	119,312.53															
Other Charges B AND WAGES 195.00					Other Charges 194.61 CGST TAX 5,469.43 SGST TAX 5,469.43 TCS 0.100 % 130.00 Net Amount 130,576.00																			
Amount In Words Rupees One Lakh Thirty Thousand Five Hundred Seventy Six Only.																								
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09071010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>48,600.72</td> <td>1,215.02</td> <td>1,215.02</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>70,906.81</td> <td>4,254.41</td> <td>4,254.41</td> </tr> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	48,600.72	1,215.02	1,215.02	08021200	CGST 6.0%+SGST 6.0%	70,906.81	4,254.41	4,254.41
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																				
09071010	CGST 2.5%+SGST 2.5%	48,600.72	1,215.02	1,215.02																				
08021200	CGST 6.0%+SGST 6.0%	70,906.81	4,254.41	4,254.41																				
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																			