

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 4178 16/11/2024																			
					Pymt Mode: CASH Transporter SELF Vehicle No 0523 Delivery Station : SHAH PURA Broker SELF																			
Buyer SONU GUPTA SHAHPURA SAHPURA 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	KHOPRA POWDER OM	08011100	2.00	50.00	5,000.00	4,761.90	0.00	5.00	9,523.81															
2	CARDAMOM	09083120	1.00	5.00	2,000.00	1,904.76	1.50	5.00	9,380.95															
Total Nag : 3			3	55			Total	18,904.76																
Other Charges					Other Charges 0.00 CGST TAX 472.62 SGST TAX 472.62 Net Amount 19,850.00																			
Amount In Words Rupees Nineteen Thousand Eight Hundred Fifty 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><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>9,523.81</td><td>238.10</td><td>238.10</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>9,380.95</td><td>234.52</td><td>234.52</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	9,523.81	238.10	238.10	09083120	CGST 2.5%+SGST 2.5%	9,380.95	234.52	234.52
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																			