Delivery Station: THANAWALA

Dated

10/12/2024

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

Buye

**SURANA GENERAL STPRE, THANAWALA** 

**SADAR BAJAR** 

THANAWALA Pin: State: Rajasthan Code: 08

Broker **SELF**Buyer Details :

Invoice No.

Vehicle No

4554

GSTIN: UnRegistered

Pymt Mode: **CREDIT**Transporter **JAI GANESH** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	710.00	633.93	1.50	12.00	29,972.14
2	48.0/4 CARDAMOM	09083120	1.00	5.00	3,200.00	3,047.62	1.50	5.00	15 000 53
2	CARDAMOM	09063120	1.00	5.00	3,200.00	3,047.02	1.50	5.00	15,009.53
	Total Nag :	: 1	5	53			Tota	J.	44,981.67

Amount In Words Rupees Forty Nine Thousand Three Hundred Ninety Six Only.

Our Bankers:

Other Charges

B AND WAGES

60.00

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,032.14	1,801.93	1,801.93
09083120	CGST 2.5%+SGST 2.5%	15,009.53	375.24	375.24

Other Charges

CGST TAX

SGST TAX

**Net Amount** 

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory

59.99

2,177.17

2,177.17

49,396.00