## **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 c948e8fe99232d5bb4aa6339a24129e3aea114da157750edb29a22d9

45189268

ACK No 172415387321509 Date: 13/07/2024

Buyer

## SHREE BALAJI TREDING COMPANY, SURERA

SURERA Pin: 332742 State: Rajasthan Code: 08

Phone: 9829210252/ 7742001345

GSTIN: 08AKUPR8743H1Z9 PAN No. AKUPR8743H

Invoice No. Dated 2215 13/07/2024

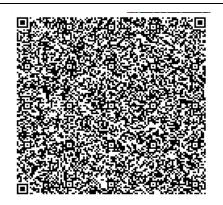
Pymt Mode: **CREDIT** 

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station: SURERA

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	565.00	504.46	0.00	12.00	12,611.61
	25.0								
2	BADAMGIRI	08021200	1.00	10.00	640.00	571.43	0.00	12.00	5,714.29
	10.0								
3	BADAMGIRI	08021200	1.00	12.00	590.00	526.79	0.00	12.00	6,321.43
	12.0								
4	CARDAMOM	09083120	1.00	5.00	2,250.00	2,142.86	0.00	5.00	10,714.29
	Total Nag :	1	4	52	2		Tota	.l	35,361.62
			1011 01						

**Other Charges** 

B AND WAGES

60.00

Net Amount	38,918.0
SGST TAX	1,748.21
CGST TAX	1,748.21
Other Charges	59.96

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Eighteen 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%	24,647.33	1,478.85	1,478.85
09083120	CGST 2.5%+SGST 2.5%	10,774.29	269.36	269.36

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**