

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 6304 25/03/2025 <hr/> Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : HINDON <hr/> Broker SUNIL GHANSHYAM JI
IRN No 5b8420825c562726af3c0a19bc5a20d29a1dc36bad984942ddf47d0cb6762107 ACK No 172517114197521 Date : 25/03/2025		
Buyer GHANSHYAM & BROTHERS HINDON <div style="display: flex; justify-content: space-between;"> HINDON Pin : 322230 State : Rajasthan Code : 08 </div> Phone : GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	890.00	794.64	0.00	12.00	9,535.68
2	12.0 CARDAMOM	09083120	1.00	15.00	3,140.00	2,990.48	0.00	5.00	44,857.20
Total Nag : 1			2	27				Total	54,392.88
Other Charges B AND WAGES 60.00					Other Charges 59.98 CGST TAX 1,695.07 SGST TAX 1,695.07 <hr/> Net Amount 57,843.00				

Amount In Words **Rupees Fifty Seven Thousand Eight Hundred Forty Three Only.**Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0811****BRANCH MUMBAI****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	9,535.68	572.14	572.14
09083120	CGST 2.5%+SGST 2.5%	44,917.20	1,122.93	1,122.93

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory