


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>						Invoice No.      Dated <b>5882</b> <b>21/02/2025</b>																																	
						Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Eway Bill No. <b>701503970925</b> Broker <b>SELF</b>																																	
IRN No <b>1b1267712c177c5027b7c7ac6f1905baf014a44bc095de21d930b379e2a866e6</b> ACK No <b>172516894930098</b> Date : <b>21/02/2025</b>																																							
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>05644/ 227763, 9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CARDAMOM TULSI</td> <td>09083120</td> <td>1.00</td> <td>50.00</td> <td>3,150.00</td> <td>3,000.00</td> <td>1.50</td> <td>5.00</td> <td>147,750.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Nag :</b></td> <td><b>1</b></td> <td><b>1</b></td> <td><b>50</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>147,750.00</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM TULSI	09083120	1.00	50.00	3,150.00	3,000.00	1.50	5.00	147,750.00	<b>Total Nag :</b>		<b>1</b>	<b>1</b>	<b>50</b>				<b>Total</b>	<b>147,750.00</b>
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<b>Other Charges</b> B AND WAGES 100.00						Other Charges      100.50 CGST TAX      3,696.25 SGST TAX      3,696.25 TCS      0.100 %      155.00 <b>Net Amount      155,398.00</b>																																	
Amount In Words <b>Rupees One Lakh Fifty Five Thousand Three Hundred Ninety Eight Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>						<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>147,850.00</td> <td>3,696.25</td> <td>3,696.25</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	147,850.00	3,696.25	3,696.25																				
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<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						<b>For UTSAB CORPORATION</b>  Authorised Signatory																																	