

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 5514 01/02/2025 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Eway Bill No. 771498372691 Broker SELF				
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 05644/ 227763, 9414023580					Buyer Details : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM BLUE	09083120	1.00	50.00	3,140.00	2,990.48	1.50	5.00	147,280.95
2	BADAMGIRI 125.0/5	08021200	5.00	125.00	688.00	614.29	1.50	12.00	75,633.92
Total Nag :		6	6	175				Total	222,914.87

Other Charges B AND WAGES 225.00	Other Charges 224.75 CGST TAX 8,225.69 SGST TAX 8,225.69 TCS 0.100 % 240.00 Net Amount 239,831.00
---	--

Amount In Words **Rupees Two Lakh Thirty Nine Thousand Eight Hundred Thirty One 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
09083120	CGST 2.5%+SGST 2.5%	147,505.95	3,687.65	3,687.65
08021200	CGST 6.0%+SGST 6.0%	75,633.92	4,538.04	4,538.04

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
--	--