

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 5889 22/02/2025	
						Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU JI Delivery Station : CHOMU Broker MONTU JI CHOMU	
Buyer SHRI JI STORE CHOMU CHOMU Pin : State : Rajasthan Code : 08						Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM DAWAT	09083120	1.00	5.00	3,400.00	3,238.10	0.00	5.00	16,190.50
2	BADAMGIRI 25.0	08021200	1.00	25.00	785.00	700.89	0.00	12.00	17,522.25
Total Nag :		2	2	30				Total	33,712.75

Other Charges	Other Charges	0.05
	CGST TAX	1,456.10
	SGST TAX	1,456.10
	Net Amount	36,625.00

Amount In Words **Rupees Thirty Six Thousand Six Hundred Twenty Five 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%	16,190.50	404.76	404.76
08021200	CGST 6.0%+SGST 6.0%	17,522.25	1,051.34	1,051.34

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory