

## 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>5792</b> <b>17/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RAGHUNANDAN</b> Delivery Station : <b>.JAHAJPUR</b>  Broker	
Buyer <b>RAMESHWAR JI JAHAJPUR</b>     JAHHPUR      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	2.00	10.00	3,250.00	3,095.24	0.00	5.00	30,952.40
2	CARDAMOM RAJBHOG	09083120	1.00	5.00	3,400.00	3,238.10	0.00	5.00	16,190.50
<b>Total Nag :</b>		<b>3</b>	<b>3</b>	<b>15</b>				<b>Total</b>	<b>47,142.90</b>

<b>Other Charges</b>	Other Charges	-0.04
	CGST TAX	1,178.57
	SGST TAX	1,178.57
	<b>Net Amount</b>	<b>49,500.00</b>

Amount In Words **Rupees Forty Nine Thousand Five Hundred 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%	47,142.90	1,178.57	1,178.57

**Remarks:** RAGHUNANDAN PER

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

  

Authorised Signatory