

## 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>5460</b> <b>30/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHERLI</b>  Broker <b>SELF</b>	
Buyer <b>SATYNARAYAN TARACHAND KHERLI</b>  <b>KHERLI</b> 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	BADAMGIRI	08021200	2.00	50.00	695.00	620.54	0.00	12.00	31,026.79
2	50.0/2 CLOVE	09071010	1.00	10.00	800.00	761.90	0.00	5.00	7,619.05
3	CARDAMOM	09083120	1.00	5.00	3,175.00	3,023.81	0.00	5.00	15,119.05
<b>Total Nag :</b>		<b>2</b>	<b>4</b>	<b>65</b>				<b>Total</b>	<b>53,764.89</b>

<b>Other Charges</b> B AND WAGES 85.00	Other Charges 84.73 CGST TAX 2,432.19 SGST TAX 2,432.19 <b>Net Amount 58,714.00</b>
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Amount In Words **Rupees Fifty Eight Thousand Seven Hundred Fourteen Only.**

**Our Bankers :**  
**DBS BANK AC NO- 8873200000013794**  
  
**IFSC -DBSS0IN0873**  
  
**YA**  
  
**DBSS0IN0811**  
  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,026.79	1,861.61	1,861.61
09071010	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48
09083120	CGST 2.5%+SGST 2.5%	15,204.05	380.10	380.10

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