

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 6156 17/03/2025	
					Pymt Mode: CASH Transporter GANESH TRANSPORT COMPANY Vehicle No Delivery Station : LALSOT Broker SELF	
Buyer LAVISH KIRANA STORE LALSOTH LALSOT Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	540.00	482.14	1.50	12.00	47,490.79
2	100.0/4 CARDAMOM	09083120	1.00	5.00	1,600.00	1,523.81	1.50	5.00	7,504.76
Total Nag :			2	5	105	Total			54,995.55

Other Charges	Other Charges	0.31
	CGST TAX	3,037.07
	SGST TAX	3,037.07
	Net Amount	61,070.00

Amount In Words **Rupees Sixty One Thousand Seventy 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
08021200	CGST 6.0%+SGST 6.0%	47,490.79	2,849.45	2,849.45
09083120	CGST 2.5%+SGST 2.5%	7,504.76	187.62	187.62

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory