

## 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>6292</b> <b>25/03/2025</b>	
						Pymt Mode: <b>CREDIT</b> Transporter <b>JAI GANESH</b> Vehicle No Delivery Station : <b>THANAWALA</b>  Broker <b>SELF</b>	
Buyer <b>SURANA GENERAL STPRE,THANAWALA</b> <b>SADAR BAJAR</b>  <b>THANAWALA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>						Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,700.00	2,571.43	1.50	5.00	12,664.29
2	CARDAMOM	09083120	1.00	5.00	2,900.00	2,761.90	1.50	5.00	13,602.36
3	BADAMGIRI	08021200	1.00	10.00	830.00	741.07	1.50	12.00	7,299.54
	10.0								
<b>Total Nag :</b>		<b>1</b>	<b>3</b>	<b>20</b>				<b>Total</b>	<b>33,566.19</b>

<b>Other Charges</b> B AND WAGES 47.00	Other Charges 47.19 CGST TAX 1,095.81 SGST TAX 1,095.81 <b>Net Amount 35,805.00</b>
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Amount In Words **Rupees Thirty Five Thousand Eight Hundred 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%	26,313.65	657.84	657.84
08021200	CGST 6.0%+SGST 6.0%	7,299.54	437.97	437.97

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