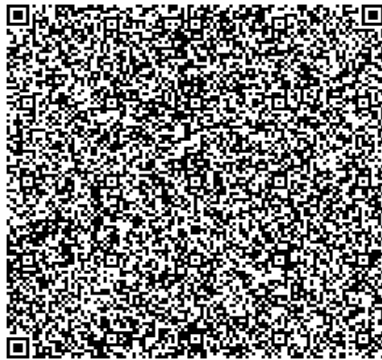


TAX INVOICE

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. 3098 Dated 10/09/2024 Pymt Mode: CREDIT Transporter JAGDAMBA MEHTA CARRIRS Vehicle No Delivery Station : RAWATSAR Broker BHAJAN LAL JI MODI
IRN No 1d5927a2b1ae67e638eeb5a9abe90a039b8325a84a260eab61d055e526dce70c ACK No 172415766980192 Date : 10/09/2024		
Buyer PIYUSH SALES CORPORATION RAWATSAR RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : 82902044964 GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D		

SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM TULSI	09083120	2.00	10.00	2,575.00	2,452.38	0.00	5.00	24,523.81
Total Nag : 1			2	10				Total	24,523.81

Other Charges

B AND WAGES
25.00

Other Charges	24.75
CGST TAX	613.72
SGST TAX	613.72
Net Amount	25,776.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Seventy Six Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	24,548.81	613.72	613.72

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory