

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. 1440

Dated 03/06/2024

Pymt Mode: CREDIT

IRN No 36e5a94814773e77d5fd99f4785c56e8bc59f8277feb2c8daddcd210846cf01a

ACK No 172415117179510

Date : 03/06/2024

Buyer

MOHAN LAL BODAN LAL ALWAR

PANSARI BAJAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ8479L1ZJ

PAN No. ABTPJ8479L

Transporter

Vehicle No

Delivery Station : ALWAR

Broker SUNIL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	3,500.00	3,333.33	0.00	5.00	16,666.67
Total Nag : 1						Total			16,666.67

Other Charges

Other Charges	-0.01
CGST TAX	416.67
SGST TAX	416.67
Net Amount	17,500.00

Amount In Words Rupees Seventeen Thousand Five Hundred Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	16,666.67	416.67	416.67

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory