TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 4623392efefba7abf21067aba80bf490b33a4c9acc17668c499a6ba44

532ee9b

ACK No 172415588816451 Date: 13/08/2024

Buyer

JASORIA FOODS & SPICES ALWAR

AATE WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 01442701051, 9414016408, 9829116408

GSTIN: 08ABAPJ0268L1ZN PAN No. ABAPJ0268L Invoice No. Dated 2688 13/08/2024

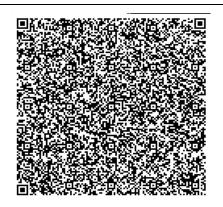
Pymt Mode: CREDIT

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station: ALWAR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	6.00	30.00	2,590.00	2,466.67	0.00	5.00	74,000.00
2	CARDAMOM	09083120	1.00	5.00	3,000.00	2,857.14	0.00	5.00	14,285.71
	Total Nag :	: 1	7	35			Tota	l	88,285.71
	•				\circ			400 04	

Other Charges

B AND WAGES

100.00

Other Charges 100.01 **CGST TAX** 2,209.64 SGST TAX 2,209.64 **Net Amount**

Amount In Words Rupees Ninety Two Thousand Eight Hundred Five 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	88,385.71	2,209.64	2,209.64

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

92,805.00