

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. 192

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No 68ee8f6a5dd96cf0ebb1ca6ee46baabf7a888f01ccefa3d61c6626a125bca5d4

ACK No 172414766246248

Date : 09/04/2024

Buyer

LAXMI KIRANA STORE SUJANGARH
SUJANGARH

Sujangarh

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AROPM8729M1ZT

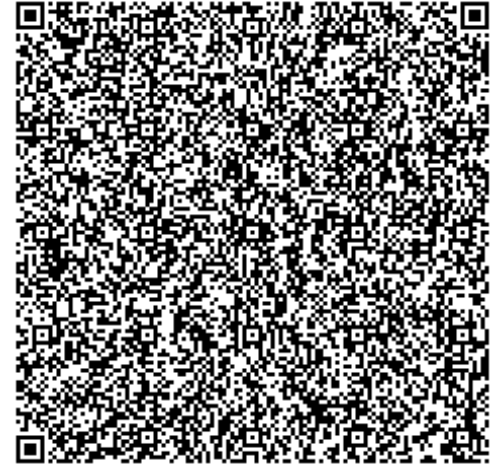
PAN No. AROPM8729M

Transporter TEAJ DEEP ROADLINE

Vehicle No

Delivery Station : SUJANGARH

Broker GAJANAND BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	15.00	2,035.00	1,938.10	0.00	5.00	29,071.43
Total Nag : 1						Total			29,071.43

Other Charges

B AND WAGES

100.00

Other Charges 99.99

CGST TAX 729.29

SGST TAX 729.29

Net Amount 30,630.00

Amount In Words Rupees Thirty Thousand Six Hundred Thirty 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%	29,171.43	729.29	729.29

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory