

## 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. 277

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No 07d17c9e0b5091f806b93f2986b62ac8cdc8e612c6b71d0a60eae42e4fb48018

ACK No 172414789395482

Date : 12/04/2024

Buyer

LAKHANI TRADERS KHERTHAL  
KHETHAL

Kherthal

Pin : 301404

State : Rajasthan

Code : 08

Phone : 01460 /222433, 98284/84933

GSTIN : 08ACVPK5737D1Z8

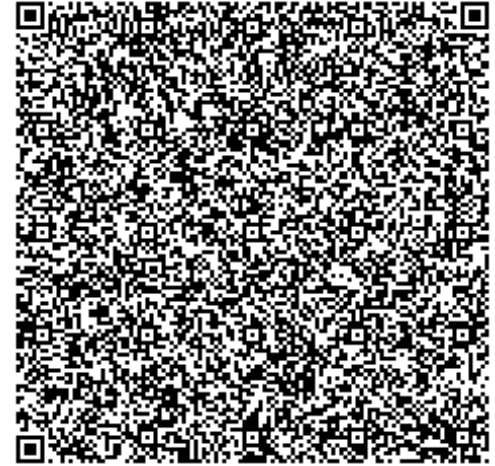
PAN No. ACVPK5737D

Transporter AGARWAL ROAD LINCE

Vehicle No

Delivery Station : KHERTHAL

Broker SHELESH RAJGAD



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM DAWAT LAL	09083120	1.00	15.00	2,050.00	1,952.38	0.00	5.00	29,285.72
2	CARDAMOM TULSI	09083120	1.00	15.00	1,900.00	1,809.52	0.00	5.00	27,142.86
3	CARDAMOM	09083120	1.00	15.00	2,250.00	2,142.86	0.00	5.00	32,142.86
Total Nag : 1						Total			88,571.44

## Other Charges

B AND WAGES

100.00

Other Charges

100.00

CGST TAX

2,216.78

SGST TAX

2,216.78

Net Amount

93,105.00

Amount In Words Rupees Ninety Three Thousand One Hundred Five 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%	88,671.44	2,216.78	2,216.78

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory