

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. 523

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 17e56969574c6d7eecf99353f736b2ed010b76d5a42cf1d215918e29fecb1c13

ACK No 172414843744304

Date : 22/04/2024

Buyer

PANKAJ RATHI TRADERS BADMER
KRISHI MANDI**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

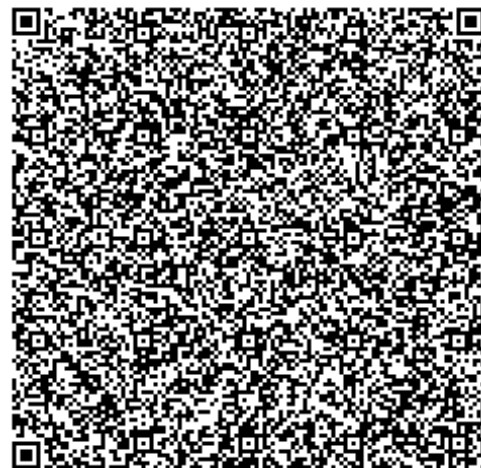
Phone :

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K

Transporter **NIRMAL ROADWAYS**

Vehicle No

Delivery Station : **BADMER**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM DHANSHREE	09083120	1.00	3.00	1,600.00	1,523.81	1.50	5.00	4,502.86
2	CARDAMOM ZEEYA MEHROON	09083120	1.00	15.00	1,500.00	1,428.57	1.50	5.00	21,107.14
3	CARDAMOM ZEEYA BLUE	09083120	1.00	10.00	1,900.00	1,809.52	1.50	5.00	17,823.81
4	CARDAMOM ROSHAN A	09083120	1.00	5.00	1,600.00	1,523.81	1.50	5.00	7,504.76
Total Nag : 1						Total			50,938.57

Other Charges

B AND WAGES

100.00

Other Charges 100.49

CGST TAX 1,275.97

SGST TAX 1,275.97

Net Amount 53,591.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Ninety One 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%	51,038.57	1,275.97	1,275.97

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory