

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. 458

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No 37604f3bc2b9ea2f576d9c930c2b523ff71e10a6fad58206a9c9a86fbd
170892

ACK No 172414823726337

Date : 18/04/2024

Buyer

PIYUSH AND COMPANY ALWAR
MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

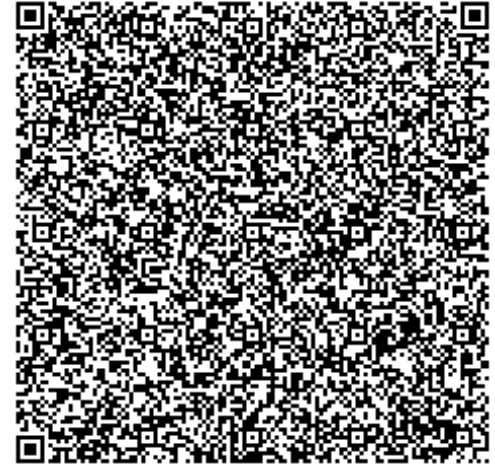
Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 741421553347

Broker MUKESH NAYAK JAIPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM GANGA GOLD 35, JAMBO 15	09083120	1.00	50.00	2,300.00	2,190.48	0.00	5.00	109,523.81
Total Nag : 1						Total			109,523.81

Other Charges

B AND WAGES

100.00

Other Charges 99.99

CGST TAX 2,740.60

SGST TAX 2,740.60

Net Amount 115,105.00

Amount In Words Rupees One Lakh Fifteen 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%	109,623.81	2,740.60	2,740.60

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory