

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. 517

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 6d3a2b05be5f46ea61e9484328eee3365c5c282b9dccc49e6aa6bb60ce9451be

ACK No 172414842159554

Date : 22/04/2024

Buyer

SHYAM SALES CORPROTAION CHOMU

MORIJA ROAD ,CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAWPJ8113Q1ZS

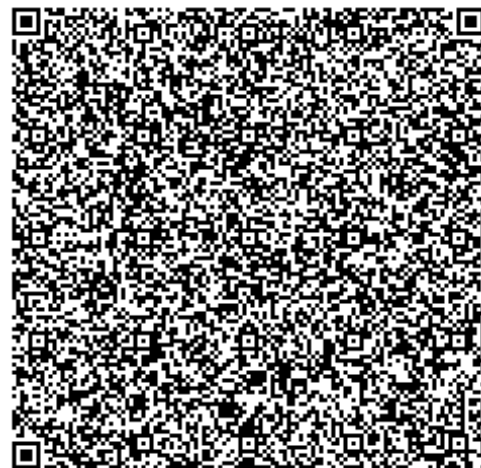
PAN No. BAWPJ8113Q

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM JAMBO 500 G	09083120	1.00	10.00	2,250.00	2,142.86	0.00	5.00	21,428.57
2	CARDAMOM ZEEYA BLUE	09083120	1.00	10.00	1,950.00	1,857.14	0.00	5.00	18,571.43
Total Nag : 1						Total			40,000.00

Other Charges

B AND WAGES

30.00

Other Charges 30.50

CGST TAX 1,000.75

SGST TAX 1,000.75

Net Amount 42,032.00

Amount In Words Rupees Forty Two Thousand Thirty Two 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%	40,030.00	1,000.75	1,000.75

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory