

TAX INVOICE

Original

UTSAV CORPORATION					Invoice No.		Dated		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					3183		13/09/2024		
Phone: 9950194800,9099101886					Pymt Mode: CREDIT				
State : Rajasthan State Code : 08					Transporter SELF				
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Vehicle No BHARGAV				
					Delivery Station : CHOMU				
					Broker TARACHAND JI BROKER				
Buyer					Buyer Details :				
ALOK TRDING COMPANY CHOMU					GSTIN : Unknown				
MANDI GET									
CHOMU Pin : 303602 State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,700.00	2,571.43	0.00	5.00	12,857.14
Total Nag : 1		1	1	5			Total	12,857.14	
Other Charges					Other Charges 0.00				
					CGST TAX 321.43				
					SGST TAX 321.43				
					Net Amount 13,500.00				
Amount In Words Rupees Thirteen Thousand Five Hundred Only.									
<u>Our Bankers :</u>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
DBS BANK AC NO- 887 320 000 001 3794					09083120	CGST 2.5%+SGST 2.5%	12,857.14	321.43	321.43
IFSC-DBSS 0IN 0873									
HDFC BANK A/C NO- 502 000 731 101 55									
IFSC- HDFC 000 3468									
Remarks: BHARGAV									
<u>Terms :</u>					For UTSAV CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				