

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. 5814

Dated 29/03/2024

Pymt Mode: CREDIT

IRN No 605bd0debe470b1028c9a7d5648097f7a0891783cd564ec7e5637aac38f104b8

ACK No 172414690305947

Date : 29/03/2024

Buyer

KHANDELWAL TRED CENTAR JHOTWARA
JHOTWARA

Jaipur

Pin : 302012

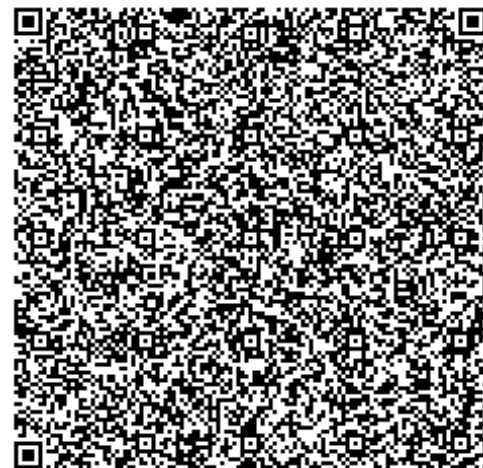
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



Transporter SELF

Vehicle No NEERAJ JI

Delivery Station : JAIPUR

Broker RAMESH JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,625.00	2,500.00	0.00	5.00	12,500.00
Total Nag : 1						Total			12,500.00

Other Charges

Other Charges	0.00
CGST TAX	312.50
SGST TAX	312.50
Net Amount	13,125.00

Amount In Words Rupees Thirteen Thousand One Hundred Twenty Five Only.

Our Bankers :

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%	12,500.00	312.50	312.50

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory