

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. 491

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No cabcd1d83b75abd8b9f8afd48a95c157f44573ddb93f28952e6866bd02ad6932e

ACK No 172414834559519

Date : 20/04/2024

Buyer

MITESH TERADING CO. DEESA

DEESA

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24ANHPA5815F1ZG

PAN No. ANHPA5815F

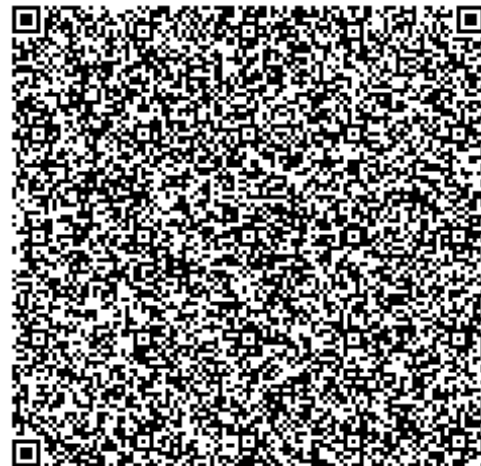
Transporter DPS TRANSPORT

Vehicle No

Delivery Station : DEESA (GUJRAT)

Eway Bill No. 791422012417

Broker GANDHI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	1,670.00	1,590.48	0.00	5.00	79,523.81
Total Nag : 1						Total			79,523.81

Other Charges

B AND WAGES

100.00

Other Charges 100.00

IGST TAX 3,981.19

Net Amount 83,605.00

Amount In Words Rupees Eighty Three Thousand Six 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		IGST Value
09083120	IGST 5.0%	79,623.81		3,981.19

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory