

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. 245

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No ba35151f1e68be72c8c463337bd7408559c2e6b440e1e73df7a74d42ca9fa81e

ACK No 172414776455483

Date : 10/04/2024

Buyer

ROHIT TRADING COMPANY NADBAI

KATRA BAJAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

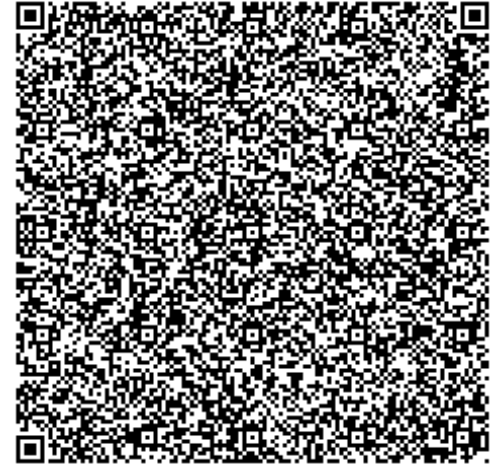
PAN No. AMLPG8476H

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	525.00	468.75	0.00	12.00	23,437.50
	50.0/2								
2	CARDAMOM	09083120	1.00	10.00	2,300.00	2,190.48	0.00	5.00	21,904.76
3	CARDAMOM	09083120	1.00	5.00	1,950.00	1,857.14	0.00	5.00	9,285.71
Total Nag : 1						Total			54,627.97

Other Charges

B AND WAGES

100.00

Other Charges

100.01

CGST TAX

2,192.01

SGST TAX

2,192.01

Net Amount

59,112.00

Amount In Words Rupees Fifty Nine Thousand One Hundred Twelve 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
08021200	CGST 6.0%+SGST 6.0%	23,537.50	1,412.25	1,412.25
09083120	CGST 2.5%+SGST 2.5%	31,190.47	779.76	779.76

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory