

## 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. 3

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No e419bed10b26d38f4faebf917f8e4dbbe4f90a21d3569e5909a28b54f  
e8bc52d

ACK No 172414710120314

Date : 01/04/2024

Buyer

PIYUSH AND COMPANY ALWAR  
MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

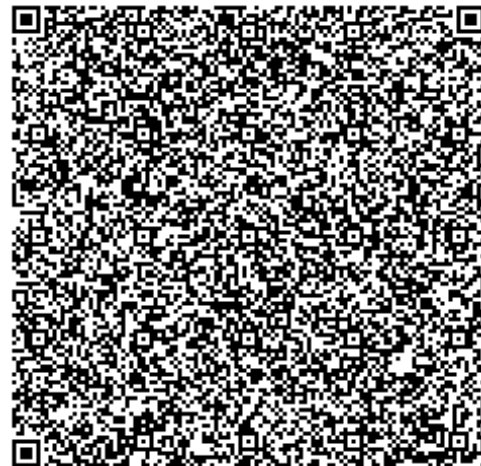
PAN No. ANEPG6048D

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	480.00	428.57	0.00	12.00	8,571.43
	20.0/2								
2	CARDAMOM	09083120	1.00	23.00	1,850.00	1,761.90	0.00	5.00	40,523.81
Total Nag : 1						Total			49,095.24

## Other Charges

B AND WAGES

100.00

Other Charges 99.98

CGST TAX 1,529.89

SGST TAX 1,529.89

Net Amount 52,255.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Fifty 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	8,571.43	514.29	514.29
09083120	CGST 2.5%+SGST 2.5%	40,623.81	1,015.60	1,015.60

Remarks: AD BILL NO 2 KA DIFFRANCE

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory