

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. 1168

Dated 21/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHREE RAM KIRANA STOR ,36 DUKAN AJMR RD
JHOTWARA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No ABHISEKH

Delivery Station : JAIPUR

Broker ABHISHEK JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM JAMBO	09083120	1.00	5.00	2,800.00	2,666.67	0.00	5.00	13,333.33
Total Nag : 1						Total			13,333.33

Other Charges

Other Charges	0.01
CGST TAX	333.33
SGST TAX	333.33
Net Amount	14,000.00

Amount In Words Rupees Fourteen Thousand 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
09083120	CGST 2.5%+SGST 2.5%	13,333.33	333.33	333.33

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory