

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. 1862

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No 344444d627b7264f6796af0e3b9dd9402769daac18e2108c995c527181a9863d

ACK No 172415254134519

Date : 24/06/2024

Buyer

SHRI BALAJI TRADING CO. K.M. (AMITJI)

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEKFS4363N1ZB

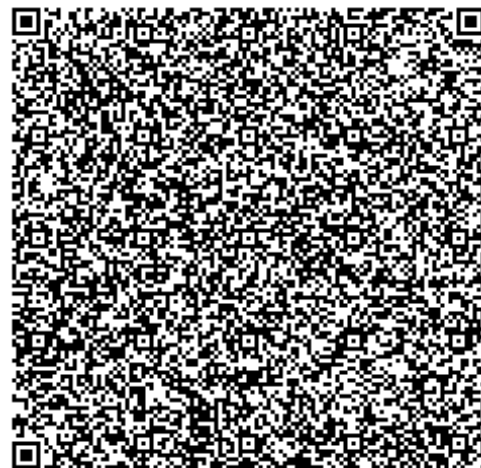
PAN No. AEKFS4363N

Transporter SELF

Vehicle No 1

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM TULSI	09083120	1.00	50.00	2,625.00	2,500.00	0.00	5.00	125,000.00
Total Nag : 1						Total			125,000.00

Other Charges

B AND WAGES

50.00

Other Charges 49.50

CGST TAX 3,126.25

SGST TAX 3,126.25

Net Amount 131,302.00

Amount In Words Rupees One Lakh Thirty One Thousand Three Hundred Two 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%	125,050.00	3,126.25	3,126.25

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory