

## 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. 259

Dated 11/04/2024

Pymt Mode: CREDIT

IRN No aea9f4f95ef01b46e4bbb37058b8aaddb1ce033200cdde76775ac44ba248365b

ACK No 172414782175791

Date : 11/04/2024

Buyer

CK FOODINDUSTREIS,ALWAR  
MAIN MARKET

MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOIPG7797J1Z7

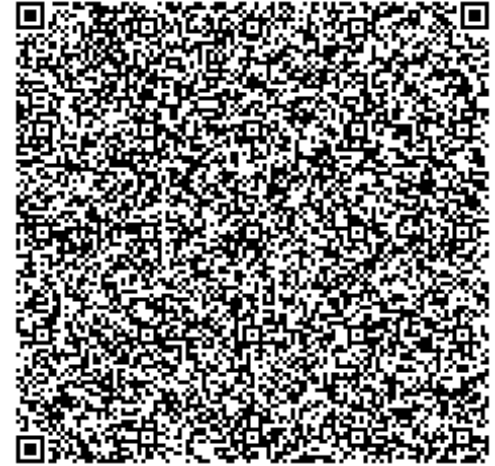
PAN No. AOIPG7797J

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	1,600.00	1,523.81	0.00	5.00	15,238.10
Total Nag : 1						Total			15,238.10

## Other Charges

B AND WAGES

25.00

Other Charges	24.74
CGST TAX	381.58
SGST TAX	381.58
Net Amount	16,026.00

Amount In Words Rupees Sixteen Thousand Twenty Six 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%	15,263.10	381.58	381.58

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory