

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3093</b> <b>09/09/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHTA CARRIRS</b> Vehicle No Delivery Station : <b>NOHAR</b>  Broker <b>BHAJAN LAL JI MODI</b>				
Buyer <b>MIRCHU MEL CHOTMAL NOHAR</b>    <b>Nohar</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ADZPM3636N1ZL</b> PAN No. <b>ADZPM3636N</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM RED JAMBO	09083120	3.00	15.00	2,525.00	2,404.76	0.00	5.00	36,071.43
Total Nag : 1		3	15			Total		36,071.43	

<b>Other Charges</b> B AND WAGES 25.00					Other Charges      24.75 CGST TAX      902.41 SGST TAX      902.41 <b>Net Amount      37,901.00</b>				
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Amount In Words **Rupees Thirty Seven Thousand Nine Hundred One Only.**

<b><u>Our Bankers :</u></b>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	36,096.43	902.41	902.41

<b>Remarks:</b>  <b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAV CORPORATION</b>    Authorised Signatory
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