

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. 1347

Dated 30/06/2023

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINAYAK TRADERS SACHOR
SACHOR

SACHOR

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ITRPK7086J1ZM

PAN No. ITRPK7086J

Transporter SHITAL TRANSPORT CO.

Vehicle No

Delivery Station : SACHOR

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	1,121.00	1,067.62	0.00	5.00	53,380.95
Total Nag : 1						Total			53,380.95

Other Charges

B AND WAGES

120.00

Other Charges 120.01

CGST TAX 1,337.52

SGST TAX 1,337.52

Net Amount 56,176.00

Amount In Words Rupees Fifty Six Thousand One Hundred Seventy 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%	53,500.95	1,337.52	1,337.52

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory