## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 8d418f3bf6ae30318cb59a2d5658790b895804c3f9d82f837c850e850

a2679ed

ACK No 172415781166801 Date: 12/09/2024

Buyer

**MAHALAXMI MART JHOTWARA JAIPUR** 

SHOP NO. 2PLOT NO. 34Jaipur, SCHEME 2E, TARANAGAR, JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

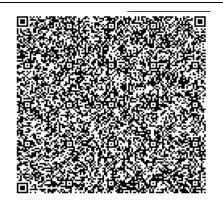
Phone:

GSTIN: **08AUAPT4539M1Z2** PAN No. **AUAPT4539M** 

Invoice No. Dated 12/09/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No RAJESH JI
Delivery Station: JAIPUR

Broker **SELF** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	3.00	15.00	2,840.00	2,704.76	0.00	5.00	40,571.43
							<b>.</b>		10.571.10
	Total Nag	: 3	3	15	_		Tota	ı <b>l</b>	40,571.43
Othor	Chargos			•	Othe	r Charges			-0.01

Other Charges

 Other Charges
 -0.01

 CGST TAX
 1,014.29

 SGST TAX
 1,014.29

Net Amount 42,600.00

Amount In Words Rupees Forty Two Thousand Six Hundred Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	40,571.43	1,014.29	1,014.29

Remarks: SARWANA 500 G BY RAJESH JI

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: