

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. 622

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 2b743ba834af409f15e5e280f6863bd02b71c601023e581f23cb7fafd288b305

ACK No 172414873802076

Date : 27/04/2024

Buyer

PURSOTTAMLAL SURGYANCHAND RAJ. MANDI

SHOP NP 4/5 RAJDHANI KRISHI MANDI

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8

PAN No. ADMPK7354G

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	2,075.00	1,976.19	1.50	5.00	97,327.39
Total Nag : 1						Total			97,327.39

Other Charges

B AND WAGES

50.00

Other Charges 49.75

CGST TAX 2,434.43

SGST TAX 2,434.43

Net Amount 102,246.00

Amount In Words Rupees One Lakh Two Thousand Two Hundred Forty 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%	97,377.39	2,434.43	2,434.43

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory