

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. 328

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 390bfd02572857a351ae320356c5aec1be15dc51a1d3c9879eebe3b9137e0013

ACK No 172414796770645

Date : 13/04/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJRPG8453H1ZQ

PAN No. AJRPG8453H

Transporter SELF

Vehicle No GORDHAN

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM AASMANI	09083120	1.00	15.00	1,825.00	1,738.10	0.00	5.00	26,071.43
2	CARDAMOM RED	09083120	1.00	5.00	2,000.00	1,904.76	0.00	5.00	9,523.81
3	CARDAMOM GANGAGOLD	09083120	1.00	5.00	2,300.00	2,190.48	0.00	5.00	10,952.38
Total Nag : 3						Total			46,547.62

Other Charges

Other Charges	-0.02
CGST TAX	1,163.70
SGST TAX	1,163.70
Net Amount	48,875.00

Amount In Words Rupees Forty Eight Thousand Eight Hundred Seventy Five 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%	46,547.62	1,163.70	1,163.70

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory