

## 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. 222

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No 2428858f0a9051b15c05f64727f5e7f3502b47de1ab59236463c1262c484fe51

ACK No 172414770049800

Date : 09/04/2024

Buyer

**MANGILAL MALIRAM PALSANA**  
MAIN BAJAR

PALSANA

Pin : 332402

State : Rajasthan

Code : 08

Phone : 9828665340

GSTIN : 08ABJPA2977L1ZB

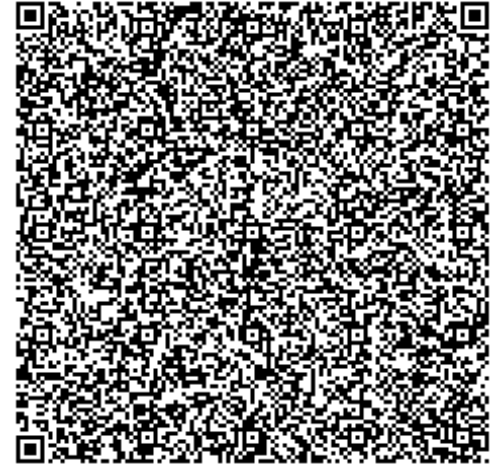
PAN No. ABJPA2977L

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station : PALSANA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	220.00	196.43	0.00	12.00	7,857.14
	40.0/4								
2	CARDAMOM	09083120	1.00	5.00	2,450.00	2,333.33	0.00	5.00	11,666.67
3	CARDAMOM	09083120	1.00	5.00	2,250.00	2,142.86	0.00	5.00	10,714.29
Total Nag : 1						Total			30,238.10

## Other Charges

B AND WAGES

100.00

Other Charges	99.98
CGST TAX	1,036.96
SGST TAX	1,036.96
Net Amount	32,412.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Twelve 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	7,957.14	477.43	477.43
09083120	CGST 2.5%+SGST 2.5%	22,380.96	559.53	559.53

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory