

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. 5729

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No e20d00c884df7e5de0d71fb368af0fc6b16f2fcc7cd02c03564964d38c7b240c

ACK No 172414651751563

Date : 22/03/2024

Buyer

RISHAB KIRANA BHANDAR BHILWARA

KABRA GALI, KABRA GALI, BHOPALGANJ

BAZAR NO -2, Bhilwara, Rajasthan,

311001

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 01482.230927, 9414114427

GSTIN : 08AEVPJ9645R1Z5

PAN No. AEVPJ9645R

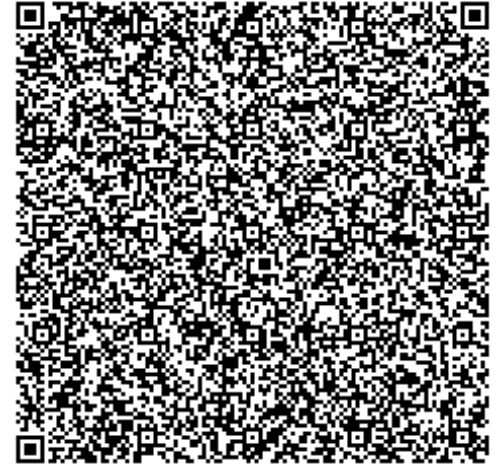
Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 751414982874

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	2.00	100.00	1,725.00	1,642.86	1.50	5.00	161,821.42
Total Nag : 2						Total			161,821.42

Other Charges

B AND WAGES

200.00

Other Charges 199.50

CGST TAX 4,050.54

SGST TAX 4,050.54

TCS 0.100 % 170.00

Net Amount 170,292.00

Amount In Words Rupees One Lakh Seventy Thousand Two Hundred Ninety Two Only.

Our Bankers :

HDFC 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%	162,021.42	4,050.54	4,050.54

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory