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. **2683** Dated **13/08/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RAJU JI**

Delivery Station : **CHOMU**

Broker **MONTU JI CHOMU**

Buyer

SHREE MART CHOMU

CHOMU Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM RED DAWAT	09083120	1.00	5.00	2,700.00	2,571.43	0.00	5.00	12,857.14
	Total Nag :	1	**1**	**5**			Total		12,857.14

Other Charges

Other Charges	0.00
CGST TAX	321.43
SGST TAX	321.43
Net Amount	**13,500.00**

Amount In Words **Rupees Thirteen Thousand Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	12,857.14	321.43	321.43

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.