

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. 401

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 3baeae674ee76b04c7092c7c70a542cf656c924bc72babf4a2d8564bce340827

ACK No 172414811147087

Date : 16/04/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

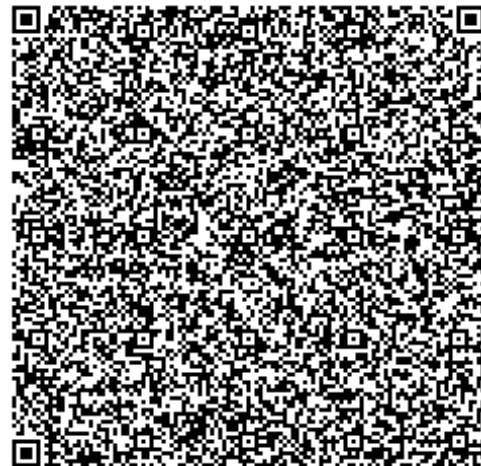
PAN No. BNLPA5634H

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : SHAHPURA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM GAYTRI	09083120	1.00	5.00	1,625.00	1,547.62	0.00	5.00	7,738.10
2	CARDAMOM JAMBO 500 G	09083120	1.00	5.00	2,050.00	1,952.38	0.00	5.00	9,761.91
Total Nag : 2						Total			17,500.01

Other Charges

Other Charges	-0.01
CGST TAX	437.50
SGST TAX	437.50
Net Amount	18,375.00

Amount In Words Rupees Eighteen Thousand Three 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%	17,500.01	437.50	437.50

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory