

## 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. 732

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEVENDAR KUMAR NARENDAR KUMAR KHERLI

KHERLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No

Delivery Station : KHERLI

Broker RAMOTAR JI KHADELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM RED DAWAT	09083120	1.00	5.00	2,600.00	2,476.19	0.00	5.00	12,380.95
Total Nag : 1						Total			12,380.95

## Other Charges

Other Charges	0.01
CGST TAX	309.52
SGST TAX	309.52
Net Amount	13,000.00

Amount In Words Rupees Thirteen Thousand 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%	12,380.95	309.52	309.52

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory