#### **TAX INVOICE**

## **UTSAV CORPORATION**

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 6e9269500c529edee2bc1c06a412364e3e761355d0968fccd9f2205f6

ac05fa6

ACK No 172415649458413 Date: 24/08/2024

Buyer

#### **INDIAN KIRANA STORE**

**KAFLA BAZAR** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: **9214832111** 

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

Invoice No. Dated

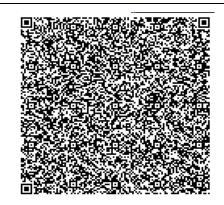
2861 24/08/2024

Pymt Mode: **CREDIT**Transporter **GAMBHIR** 

Vehicle No

Delivery Station: **TONK**Eway Bill No. **771453096129** 

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM LUCKU	09083120	6.00	30.00	2,700.00	2,571.43	0.00	5.00	77,142.86
2	CARDAMOM	09083120	4.00	20.00	2,925.00	2,785.71	0.00	5.00	55,714.29
	Total Nag :	: 1	10	50			Tota	ļ	132,857.15
· · · · · · · · · · · · · · · · · · ·				0.0			00.00		

**Other Charges** 

B AND WAGES

100.00

 Other Charges
 99.99

 CGST TAX
 3,323.93

 SGST TAX
 3,323.93

Net Amount 139,605.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Six Hundred Five 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	132,957.15	3,323.93	3,323.93

### **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**