

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. 501

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 0ed81b3d7cef38fd42dd1775f6aa7213a7c8422cc419c722b4fb61184117cf1c

ACK No 172414840842483

Date : 22/04/2024

Buyer

SHRI GIRIRAJ TARDERS UADIPURIYAMOD
UDAIPURIA MOD

UNDAIPURIYAMOD

Pin : 303807

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPY9814D1Z1

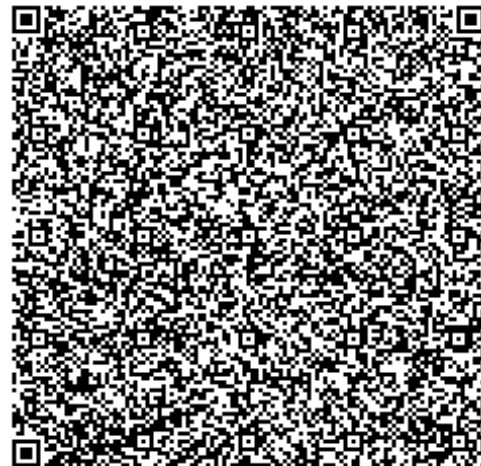
PAN No. ABOPY98144

Transporter SELF

Vehicle No RJ35GA0470

Delivery Station : UDAIPURMOD

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,300.00	2,190.48	0.00	5.00	10,952.38
Total Nag : 1						Total			10,952.38

Other Charges

Other Charges	0.00
CGST TAX	273.81
SGST TAX	273.81
Net Amount	11,500.00

Amount In Words Rupees Eleven Thousand Five Hundred 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%	10,952.38	273.81	273.81

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory