

## 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. 950

Dated 11/05/2024

Pymt Mode: CREDIT

IRN No 574687266ad26a8e13ec2940b07cfficad924d5b0c5d2f23909e37b097c23bcc2

ACK No 172414972063002

Date : 11/05/2024

Buyer

AGARWAL TRADING CORPROTAION ALWAR  
ALWAR

ALWAR

Pin : 301001

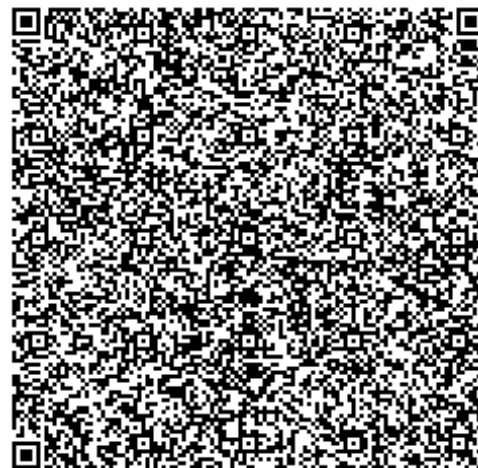
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPA4476E1ZY

PAN No. ABDPA4476E



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker RITESH GANGAPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM KASTURI	09083120	1.00	5.00	1,950.00	1,857.14	0.00	5.00	9,285.71
Total Nag : 0						Total			9,285.71

## Other Charges

B AND WAGES

45.00

Other Charges 44.75

CGST TAX 233.27

SGST TAX 233.27

Net Amount 9,797.00

Amount In Words Rupees Nine Thousand Seven Hundred Ninety Seven 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%	9,330.71	233.27	233.27

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory