

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. 190

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No 1ddc319e3fedeca941bc7549e6cbf3477831b98501447eb610390713554c87aa

ACK No 172414766118857

Date : 09/04/2024

Buyer

BHANWAR LAL RAKESH KUMAR BIDASAR
MAIN BAJAR

BIDASAR

Pin : 331501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYOPP2109B1ZL

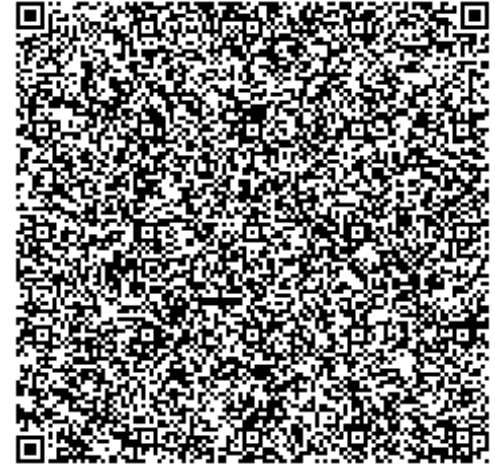
PAN No. AYOPP2109B

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : BIDASAR

Broker GAJANAND BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	15.00	1,835.00	1,747.62	0.00	5.00	26,214.29
Total Nag : 1						Total			26,214.29

Other Charges

B AND WAGES

30.00

Other Charges 30.49

CGST TAX 656.11

SGST TAX 656.11

Net Amount 27,557.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Fifty Seven 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	26,244.29	656.11	656.11

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory