

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. 1047

Dated 16/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.K. MASALA UDHYOG PALSANA

PALSANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station : PALSANA

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	660.00	589.29	0.00	12.00	14,732.14
2	25.0 CARDAMOM G GOLD	09083120	1.00	5.00	2,800.00	2,666.67	0.00	5.00	13,333.33
Total Nag : 1						Total			28,065.47

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,220.86

SGST TAX 1,220.86

Net Amount 30,567.00

Amount In Words Rupees Thirty Thousand Five Hundred Sixty 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
08021200	CGST 6.0%+SGST 6.0%	14,792.14	887.53	887.53
09083120	CGST 2.5%+SGST 2.5%	13,333.33	333.33	333.33

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory