

## 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. 1508

Dated 05/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**BABULAL KRISHAN KUMAR CHOMU**  
MAIN MARKET

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9001905031

GSTIN : 08ANKPK7199R1ZR

PAN No. ANKPK7199R

Transporter **RAJESH ROADLINES**

Vehicle No

Delivery Station : **CHOMU**Broker **LALA CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	3,250.00	3,095.24	0.00	5.00	154,761.91
Total Nag : 1						Total			154,761.91

## Other Charges

B AND WAGES

100.00

Other Charges 99.99

CGST TAX 3,871.55

SGST TAX 3,871.55

**Net Amount 162,605.00**

Amount In Words Rupees One Lakh Sixty Two 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	154,861.91	3,871.55	3,871.55

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory