## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No c20c08c19bed0cbfe51d9e4a32ff1a4309740d62a59d54de1e028278

7fe9c7b2

ACK No 172415602519588 Date: 16/08/2024

Buyer

**SANWARIYA SETH GRAH UDYOG** 

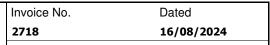
C-313 HARI MARG MALVIYA NAGAR

**JAIPUR** 

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

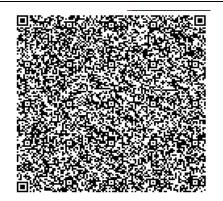
GSTIN: 08CGWPS5937E1ZL



Pymt Mode: CASH
Transporter SELF
Vehicle No 1

Delivery Station: JAIPUR

Broker **SELF** 



|               |                      | 1        |      |                     |          |          |       |             |           |
|---------------|----------------------|----------|------|---------------------|----------|----------|-------|-------------|-----------|
| SNo.          | Description Of Goods | HSN Code | Qty  | Weight              | STP Rate | Rate     | Dis.% | GST<br>Rate | Amount    |
| 1             | CARDAMOM             | 09083120 | 1.00 | 5.00                | 2,450.00 | 2,333.33 | 1.50  | 5.00        | 11,491.67 |
|               |                      |          |      |                     |          |          |       |             |           |
|               |                      |          |      |                     |          |          |       |             |           |
|               |                      |          |      |                     |          |          |       |             |           |
|               |                      |          |      |                     |          |          |       |             |           |
|               |                      |          |      |                     |          |          |       |             |           |
|               |                      |          |      |                     |          |          |       |             |           |
|               | Total Nag :          | 1        | 1    | 5                   | ;        |          | Tota  |             | 11,491.67 |
| Other Charges |                      |          |      | Other Charges -0.25 |          |          |       | -0.25       |           |

Other Charges

 Other Charges
 -0.25

 CGST TAX
 287.29

 SGST TAX
 287.29

 Net Amount
 12,066.00

Amount In Words Rupees Twelve Thousand Sixty Six 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

| 1 | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|---|----------|---------------------|---------------------|---------------|---------------|
|   | 09083120 | CGST 2.5%+SGST 2.5% | 11,491.67           | 287.29        | 287.29        |
|   |          |                     |                     |               |               |

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**