

## 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. 1303

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No ab962e8366b271e19e2e395f7e995878132da2081d36eec12fd6a6b571bfd17

ACK No 172415057308175

Date : 25/05/2024

Buyer

## PANKAJ TEA COMPANY ABOHAR

GANDHI CHOWKABOHAR, GANDHI CHOWK,

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C

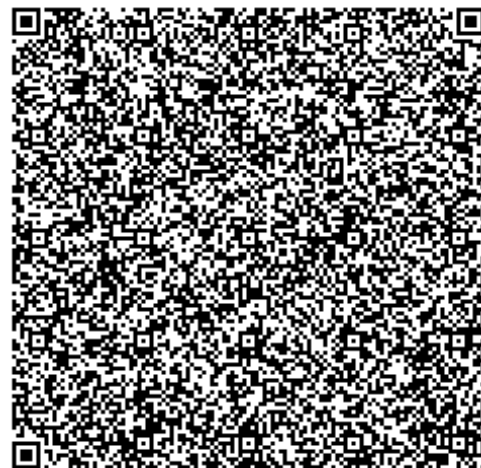
Transporter SELF

Vehicle No AR01Q6064

Delivery Station : ABOHAR

Eway Bill No. 721430714179

Broker BALAJI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TRUE	09083120	2.00	100.00	2,700.00	2,571.43	0.00	5.00	257,142.86
Total Nag : 2						Total			257,142.86

## Other Charges

B AND WAGES

640.00

Other Charges

640.00

IGST TAX

12,889.14

Net Amount

270,672.00

Amount In Words Rupees Two Lakh Seventy Thousand Six Hundred Seventy Two 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		IGST Value
09083120	IGST 5.0%	257,782.86		12,889.14

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory