

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. 5835

Dated 30/03/2024

Pymt Mode: CREDIT

IRN No c5e42397768550f7d0466faf355520319b7d7cdf9286d2dad396410da
b15d900

ACK No 172414711930295

Date : 01/04/2024

Buyer

PURSOTTAMLAL SURGYANCHAND RAJ. MANDI

SHOP NP 4/5 RAJDHANI KRISHI MANDI

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8

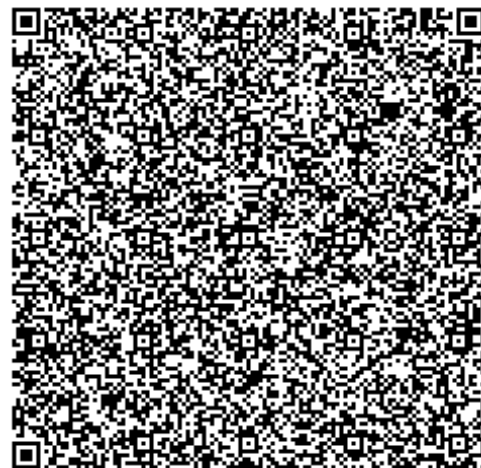
PAN No. ADMPK7354G

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|-------|----------|-----------|
| 1 | CARDAMOM | 09083120 | 1.00 | 10.00 | 1,775.00 | 1,690.48 | 0.00 | 5.00 | 16,904.76 |
| Total Nag : 2 | | | | | | Total | | | 16,904.76 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.00 |
| CGST TAX | 422.62 |
| SGST TAX | 422.62 |
| Net Amount | 17,750.00 |

Amount In Words Rupees Seventeen Thousand Seven Hundred Fifty 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 |
|----------|---------------------|------------------|------------|------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 16,904.76 | 422.62 | 422.62 |

Remarks: RAMBAB U

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory