

## 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. 662

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No 647d68e57d849d0adeaa49664f674b0ae8ad5fec491a32fe2e69ade1defc1afa

ACK No 172414885036375

Date : 29/04/2024

Buyer

PIYUSH AND COMPANY ALWAR  
MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 721424118936

Broker MUKESH NAYAK JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM NILI DAWAT	09083120	1.00	25.00	2,675.00	2,547.62	0.00	5.00	63,690.48
2	CARDAMOM CHAMBO 1 KG	09083120	1.00	25.00	2,575.00	2,452.38	0.00	5.00	61,309.53
3	CARDAMOM RE DAWAT	09083120	1.00	50.00	2,375.00	2,261.90	0.00	5.00	113,095.24
Total Nag : 2						Total			238,095.25

## Other Charges

B AND WAGES

200.00

Other Charges 199.99

CGST TAX 5,957.38

SGST TAX 5,957.38

Net Amount 250,210.00

Amount In Words Rupees Two Lakh Fifty Thousand Two Hundred Ten 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%	238,295.25	5,957.38	5,957.38

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory