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 c463467d559ab5a7e46c768b002cef9f02c94e308235f41cb2e245099

e9af142

ACK No 172416406383463 Date: 10/12/2024

Buyer

JASORIA FOODS & SPICES ALWAR

AATE WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 01442701051, 9414016408, 9829116408

GSTIN: 08ABAPJ0268L1ZN PAN No. ABAPJ0268L

Invoice No. Dated **10/12/2024**

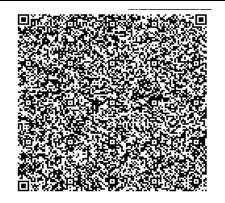
Pymt Mode: **CREDIT**

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station : **ALWAR** Eway Bill No. **791483905820**

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM SARWANA	09083120	1.00	20.00	3,300.00	3,142.86	0.00	5.00	62,857.14
2	CARDAMOM CHAMBO	09083120	1.00	20.00	3,175.00	3,023.81	0.00	5.00	60,476.19
	Total Nag :	1	2	40			Tota	l	123,333.33

Other Charges

B AND WAGES

100.00

Net Amount	129.605.00
SGST TAX	3,085.83
CGST TAX	3,085.83
Other Charges	100.01

Amount In Words Rupees One Lakh Twenty Nine Thousand Six Hundred Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09083120	CGST 2.5%+SGST 2.5%	123,433.33	3,085.83	3,085.83

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory