

## 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. 700

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**A S ENTERPRISES ROHTAK**  
**MAIN MARKER**

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone :

GSTIN : 06AQMPG5098C1ZS

PAN No. AQMPG5098C

Transporter **MUKESH**

Vehicle No

Delivery Station : **ROHTAK**Broker **RAMOTAR JI CHODHRY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	2,180.00	2,076.19	0.00	5.00	103,809.53
	TULSI								
2	BADAMGIRI	08021200	2.00	50.00	528.00	471.43	0.00	12.00	23,571.43
	50.0/2								
Total Nag : 2						Total			127,380.96

## Other Charges

B AND WAGES

200.00

Other Charges

199.99

IGST TAX

8,029.05

Net Amount

135,610.00

Amount In Words Rupees One Lakh Thirty Five Thousand Six Hundred Ten 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**

HSN Code	Tax Description	Assessable Value		IGST Value
09083120	IGST 5.0%	104,009.53		5,200.48
08021200	IGST 12.0%	23,571.43		2,828.57

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory