

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. Dated 2536 01/08/2024				
					Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : RAMGARH Broker KEDAR AGARWAL B.				
Buyer SANJAY TRADING CO. RAMGARH RAMGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM RED JAMBO	09083120	2.00	10.00	2,600.00	2,476.19	0.00	5.00	24,761.91
Total Nag : 1					2	10	Total		24,761.91
Other Charges B AND WAGES 25.00					Other Charges 24.75 CGST TAX 619.67 SGST TAX 619.67 Net Amount 26,026.00				
Amount In Words Rupees Twenty Six Thousand Twenty Six Only.									
<u>Our Bankers :</u> 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	CGST Value	SGST Value
					09083120	CGST 2.5%+SGST 2.5%	24,786.91	619.67	619.67
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				