## **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 ed149ab37962656bd32ed8b78be9441d05828ab469edde399735480

92b94f09a

ACK No 172416230052005 Date: 15/11/2024

Buyer

## **JAJU AND SONS, GOTAN**

GOTAN Pin: 342902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMFJ0417G1ZI PAN No. AAMFJ0417G

Invoice No. Dated **15/11/2024** 

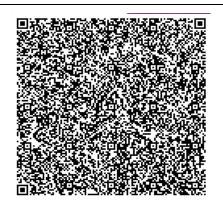
Pymt Mode: **CREDIT** 

Transporter RAJAWAT GOODS TRANSPORT

Vehicle No

Delivery Station: GOTAN

Broker **SELF** 



1									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	25.00	2,650.00	2,523.81	0.00	5.00	63,095.24
	Total Nag	: 1	1	25			Tota	ı	63,095.24
i —	•	•		1					1000

**Other Charges** 

B AND WAGES

100.00

 Other Charges
 100.00

 CGST TAX
 1,579.88

 SGST TAX
 1,579.88

 Net Amount
 66,355.00

Amount In Words Rupees Sixty Six Thousand Three Hundred Fifty Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	63,195.24	1,579.88	1,579.88

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory