

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. 613

Dated 26/04/2024

Pymt Mode: CREDIT

IRN No f9cf9d72c2ab80575674ba8a418d21da548029d223b08f309d954236
2d75a5a3

ACK No 172414869737906

Date : 26/04/2024

Buyer

PIYUSH AND COMPANY ALWAR
MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

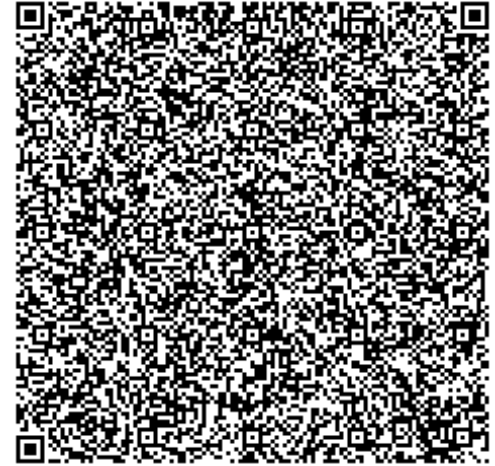
PAN No. ANEPG6048D

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM MEHROON	09083120	1.00	25.00	2,400.00	2,285.71	1.50	5.00	56,285.72
Total Nag : 1						Total			56,285.72

Other Charges

B AND WAGES

100.00

Other Charges

100.00

CGST TAX

1,409.64

SGST TAX

1,409.64

Net Amount

59,205.00

Amount In Words Rupees Fifty Nine Thousand Two Hundred Five 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%	56,385.72	1,409.64	1,409.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory