

## 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. 5839

Dated 30/03/2024

Pymt Mode: CREDIT

IRN No 92d298605395d5786f5942d8cb30f48cc850e8319e2f2188e92d20a031a5976b

ACK No 172415044954910

Date : 23/05/2024

Buyer

PIYUSH AND COMPANY ALWAR  
MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

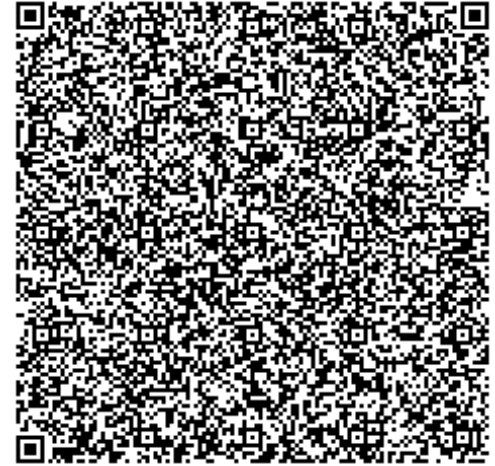
PAN No. ANEPG6048D

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	09083120	1.00	25.00	2,725.00	2,595.24	0.00	5.00	64,880.95
Total Nag : 1						Total			64,880.95

## Other Charges

B AND WAGES

100.00

Other Charges

100.01

CGST TAX

1,624.52

SGST TAX

1,624.52

Net Amount

68,230.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Thirty 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%	64,980.95	1,624.52	1,624.52

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory