

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. 149

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No e2400fa935e16bdf3dd5bf47ef244a40d99af843c4ff2175cbfaba595f81510a

ACK No 172414750906817

Date : 06/04/2024

Buyer

SOMNATH TRADERS SANCORE

SANCHOR

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CACPM1353C1Z5

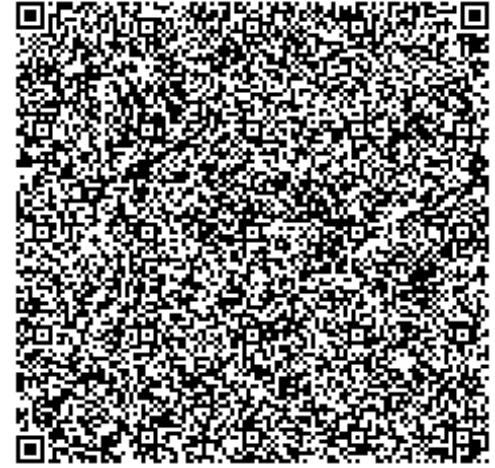
PAN No. CACPM1353C

Transporter SHITAL TRANSPORT CO.

Vehicle No

Delivery Station : SANCHOR

Broker GANDHI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	1,535.00	1,461.90	0.00	5.00	73,095.24
Total Nag : 1						Total			73,095.24

Other Charges

B AND WAGES

100.00

Other Charges	100.00
CGST TAX	1,829.88
SGST TAX	1,829.88
Net Amount	76,855.00

Amount In Words Rupees Seventy Six Thousand Eight Hundred Fifty 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%	73,195.24	1,829.88	1,829.88

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory