

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. 5787

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI JI STORE CHOMU

CHOMU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ14GC3366

Delivery Station : CHOMU

Broker MONTU JI CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	1,900.00	1,809.52	0.00	5.00	9,047.62
Total Nag : 1						Total			9,047.62

Other Charges

Other Charges	0.00
CGST TAX	226.19
SGST TAX	226.19
Net Amount	9,500.00

Amount In Words Rupees Nine Thousand Five Hundred Only.

Our Bankers :

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%	9,047.62	226.19	226.19

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory