

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. 979

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NAND LAL BHAGCHAND JAIN

BADA KUWATONK, TONK

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4922C1ZY

PAN No. ABHPJ4922C

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker RAJEEV KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	1,950.00	1,857.14	0.00	5.00	9,285.71
2	CARDAMOM	09083120	1.00	5.00	2,800.00	2,666.67	0.00	5.00	13,333.33
Total Nag : 1						Total			22,619.04

Other Charges

B AND WAGES

25.00

Other Charges 24.76

CGST TAX 566.10

SGST TAX 566.10

Net Amount 23,776.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Seventy Six 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%	22,644.04	566.10	566.10

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory