

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. 191

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No d4099103187f3f0e4acc52da3e29034d7d07e955e7a06d04fe3c16fa61e8564e

ACK No 172414766217750

Date : 09/04/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

MAIN BAJAR

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone : 220377, 9351551319/ 9352320377

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker GAJANAND BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	35.00	2,035.00	1,938.10	0.00	5.00	67,833.33
Total Nag : 1						Total			67,833.33

Other Charges

B AND WAGES

100.00

Other Charges 100.01

CGST TAX 1,698.33

SGST TAX 1,698.33

Net Amount 71,330.00

Amount In Words Rupees Seventy One Thousand Three 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%	67,933.33	1,698.33	1,698.33

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory