

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. Dated 4243 19/11/2024														
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : CHOMU Broker MONTU JI CHOMU														
Buyer MAHENDAR KUMAR SURESH KUMAR HANUMANJI KA CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	CARDAMOM	09083120	1.00	5.00	2,950.00	2,809.52	0.00	5.00	14,047.62										
Total Nag : 1			1	5	Total			14,047.62											
Other Charges					Other Charges 0.00 CGST TAX 351.19 SGST TAX 351.19 Net Amount 14,750.00														
Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>14,047.62</td><td>351.19</td><td>351.19</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	14,047.62	351.19	351.19
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09083120	CGST 2.5%+SGST 2.5%	14,047.62	351.19	351.19															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														