

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. 1288

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No 950b318fb2c8c37669386df2d2389ec7f3b90774de9154e8d6e4c3d969612b0a

ACK No 172415054605059

Date : 24/05/2024

Buyer

PIYUSH SALES CORPORATION RAWATSAR
RAWATSAR

RAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

Phone : 82902044964

GSTIN : 08BFYPB0949D1ZB

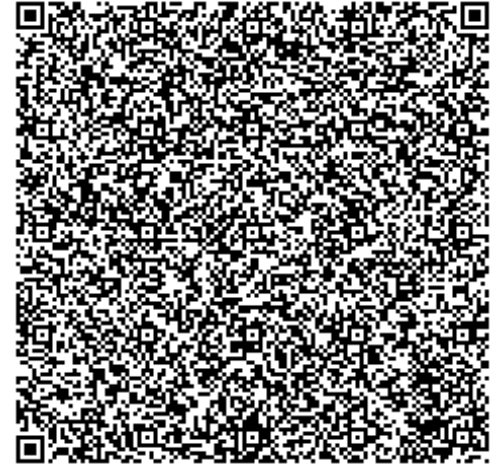
PAN No. BFYPB0949D

Transporter JAGDAMBA MEHTA CARRIRS

Vehicle No

Delivery Station : RAWATSAR

Broker BHAJAN LAL JI MODI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|--------|----------|-----------|
| 1 | CARDAMOM TULSI | 09083120 | 3.00 | 15.00 | 2,500.00 | 2,380.95 | 0.00 | 5.00 | 35,714.29 |
| Total Nag : 1 | | | | | | Total | | | 35,714.29 |

Other Charges

B AND WAGES

25.00

| | |
|---------------|-----------|
| Other Charges | 24.75 |
| CGST TAX | 893.48 |
| SGST TAX | 893.48 |
| Net Amount | 37,526.00 |

Amount In Words Rupees Thirty Seven Thousand Five Hundred Twenty 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% | 35,739.29 | 893.48 | 893.48 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory