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. **3906** Dated **28/10/2024**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RAMESH JI**
Delivery Station : **JAIPUR**

Broker **RAMESH JI GUPTA**

Buyer
BALAJI TRADERS JHOTWARA (RAMESH JI)

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM ROSHNA	09083120	1.00	5.00	2,550.00	2,428.57	0.00	5.00	12,142.86
	Total Nag :	1	**1**	**5**			Total		12,142.86

Other Charges

Other Charges	0.00
CGST TAX	303.57
SGST TAX	303.57
Net Amount	**12,750.00**

Amount In Words **Rupees Twelve Thousand Seven Hundred Fifty Only.**

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873

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%	12,142.86	303.57	303.57

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.