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. **1398** Dated **31/05/2024** Pymt Mode: **CREDIT**

IRN No **9e99ac27d3e9cd6fcaa7c75ffa19458dfc3be246aaa6697d1b705a0b56d8fe28**

ACK No **172415096048254** Date : **31/05/2024**

Buyer

JASORIA FOODS & SPICES ALWAR

AATE WALI GALI

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Phone : **01442701051, 9414016408, 9829116408**

GSTIN : **08ABAPJ0268L1ZN** PAN No. **ABAPJ0268L**

Transporter **ALWAR JAIPUR**

Vehicle No

Delivery Station : **ALWAR**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,125.00	2,023.81	0.00	5.00	10,119.05
2	CARDAMOM TULSI	09083120	1.00	5.00	2,600.00	2,476.19	0.00	5.00	12,380.95
3	CARDAMOM TRUE	09083120	1.00	5.00	2,700.00	2,571.43	0.00	5.00	12,857.14
	Total Nag :	1				Total			35,357.14

Other Charges

B AND WAGES

100.00

Other Charges	100.00
CGST TAX	886.43
SGST TAX	886.43
Net Amount	**37,230.00**

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Thirty 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%	35,457.14	886.43	886.43

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.