

## 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. 865

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No f489583fa7561d1c3503514e9e92b9cc744872ce17cc5e2816e32af271caac00

ACK No 172414943852637

Date : 07/05/2024

Buyer

PURSOTTAMLAL SURGYANCHAND RAJ. MANDI

SHOP NP 4/5 RAJDHANI KRISHI MANDI

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8

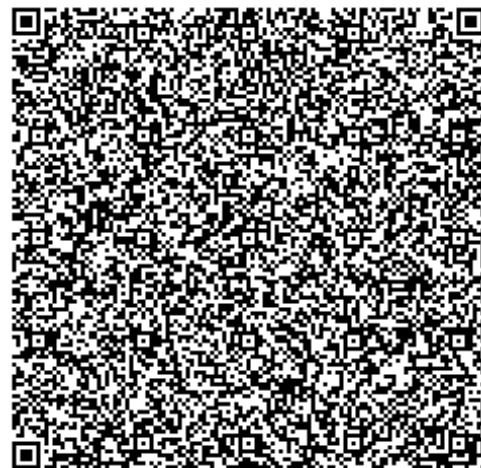
PAN No. ADMPK7354G

Transporter SELF

Vehicle No GORDHAN

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM JAMBO	09083120	1.00	30.00	2,350.00	2,238.10	1.50	5.00	66,135.72
Total Nag : 6						Total			66,135.72

## Other Charges

Other Charges	-0.50
CGST TAX	1,653.39
SGST TAX	1,653.39
Net Amount	69,442.00

Amount In Words Rupees Sixty Nine Thousand Four Hundred Forty Two 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%	66,135.72	1,653.39	1,653.39

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory