

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. 5801

Dated 28/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANGAL CHNAD BANWARI LAL SHAPURA

SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone : 98281/ 22852

GSTIN : Unknown

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : SHAHPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	20.00	1,625.00	1,547.62	1.50	5.00	30,488.09
2	CARDAMOM	09083120	1.00	30.00	1,725.00	1,642.86	1.50	5.00	48,546.42
Total Nag : 1						Total			79,034.51

Other Charges

B AND WAGES

25.00

Other Charges 24.51

CGST TAX 1,976.49

SGST TAX 1,976.49

Net Amount 83,012.00

Amount In Words Rupees Eighty Three Thousand Twelve Only.

Our Bankers :

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%	79,059.51	1,976.49	1,976.49

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory