

## 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. 965

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No 4e3b8bf261a2ad354842a038b66ffd7b005cc87a9c62399b48039a7b0b8b5247

ACK No 172414978323960

Date : 13/05/2024

Buyer

SHREE RUPANA TREDING COMPANY D.N.G.

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 93516360702

GSTIN : 08AHTPA3799A1Z6

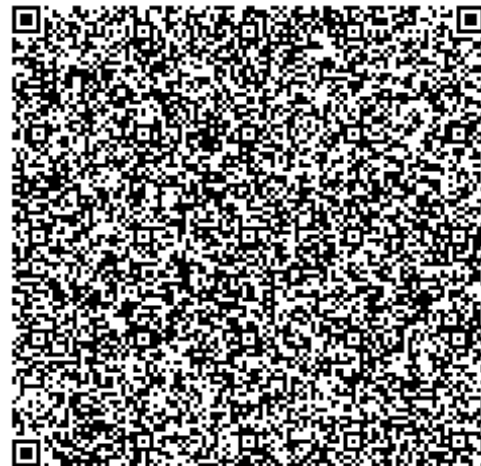
PAN No. AHTPA3799A

Transporter SELF

Vehicle No SELF

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	2,700.00	2,571.43	0.00	5.00	128,571.43
Total Nag : 1						Total			128,571.43

## Other Charges

B AND WAGES

50.00

Other Charges 50.49

CGST TAX 3,215.54

SGST TAX 3,215.54

Net Amount 135,053.00

Amount In Words Rupees One Lakh Thirty Five Thousand Fifty Three 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%	128,621.43	3,215.54	3,215.54

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory