

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. 5834

Dated 30/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

MAIN BAJAR

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone : 220377, 9351551319/ 9352320377

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker GAJANAND BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	5.00	25.00	1,850.00	1,761.90	0.00	5.00	44,047.62
Total Nag : 1						Total			44,047.62

Other Charges

B AND WAGES

100.00

Other Charges 100.00

CGST TAX 1,103.69

SGST TAX 1,103.69

Net Amount 46,355.00

Amount In Words Rupees Forty Six Thousand Three Hundred Fifty Five 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%	44,147.62	1,103.69	1,103.69

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory