

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. 522

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 1113cb2952d43822e7d772f73961b4031664974d5a355a7aec1c3534f164b14b

ACK No 172414843635370

Date : 22/04/2024

Buyer

GANESH GANGA AND SONS BEAWAR
PALI BAJAR

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPB6467H1Z8

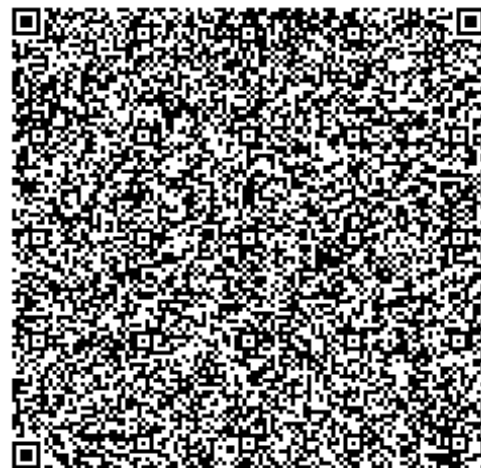
PAN No. ACRPB6467H

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM ZIYA	09083120	1.00	10.00	1,900.00	1,809.52	0.00	5.00	18,095.24
Total Nag : 1						Total			18,095.24

Other Charges

B AND WAGES

25.00

Other Charges 24.74

CGST TAX 453.01

SGST TAX 453.01

Net Amount 19,026.00

Amount In Words Rupees Nineteen Thousand Twenty Six 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%	18,120.24	453.01	453.01

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory