

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. 375

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 2e346f16491fce3bcf37d4b332ff270fdcf861a377d79b82dd68292d601ff27e

ACK No 172414805304353

Date : 15/04/2024

Buyer

MAHALAXMI MART JHOTWARA JAIPUR

SHOP NO. 2PLOT NO. 34Jaipur,

SCHEME 2E, TARANAGAR, JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUAPT4539M1Z2

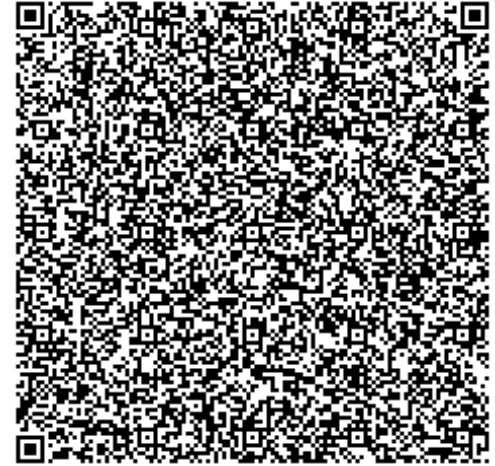
PAN No. AUAPT4539M

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	970.00	866.07	0.00	12.00	25,982.14
	30.0/3								
2	CARDAMOM	09083120	1.00	5.00	2,300.00	2,190.48	0.00	5.00	10,952.38
Total Nag : 4						Total			36,934.52

Other Charges

Other Charges	0.00
CGST TAX	1,832.74
SGST TAX	1,832.74
Net Amount	40,600.00

Amount In Words Rupees Forty Thousand Six Hundred 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
08021200	CGST 6.0%+SGST 6.0%	25,982.14	1,558.93	1,558.93
09083120	CGST 2.5%+SGST 2.5%	10,952.38	273.81	273.81

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory