

## 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. 1314

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No fb825d4a879b0aa7dfbd9494e0eb4b625c95d6e4c0d8e2abf615db71a1218398

ACK No 172415058339136

Date : 25/05/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR**  
GANGAPUR

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Eway Bill No. 741430755950

Broker AMIT GOYAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM GANGA	09083120	1.00	10.00	2,900.00	2,761.90	0.00	5.00	27,619.05
2	CARDAMOM ZIYA	09083120	1.00	10.00	2,900.00	2,761.90	0.00	5.00	27,619.05
3	CARDAMOM TRUE	09083120	1.00	20.00	2,650.00	2,523.81	0.00	5.00	50,476.19
Total Nag : 1						Total			105,714.29

## Other Charges

B AND WAGES

100.00

Other Charges 99.99

CGST TAX 2,645.36

SGST TAX 2,645.36

**Net Amount 111,105.00**

Amount In Words Rupees One Lakh Eleven Thousand One Hundred Five Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC-DBSS 0IN 0873****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%	105,814.29	2,645.36	2,645.36

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory