

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. 1253

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No 3b934384a65f41621a5a311c2e1068e6c477428ddf8485428dd2acc0b07dc1b5

ACK No 172415046167712

Date : 23/05/2024

Buyer

MAHALAXMI MART JHOTWARA JAIPUR

SHOP NO. 2PLOT NO. 34Jaipur,

SCHEME 2E, TARANAGAR, JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUAPT4539M1Z2

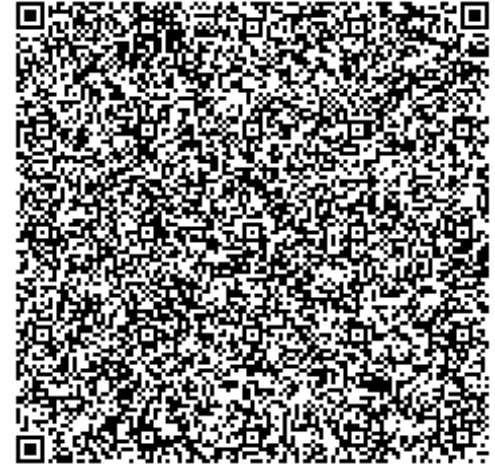
PAN No. AUAPT4539M

Transporter SELF

Vehicle No 1

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	15.00	2,800.00	2,666.67	0.00	5.00	40,000.00
Total Nag : 3						Total			40,000.00

Other Charges

Other Charges	0.00
CGST TAX	1,000.00
SGST TAX	1,000.00
Net Amount	42,000.00

Amount In Words Rupees Forty Two Thousand 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%	40,000.00	1,000.00	1,000.00

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory