

## 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. 1820

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No 418016f30c1175b5847a47c06dea682f6768b73d7fcfc7db14f39fb01c6cd5de

ACK No 172415245305391

Date : 22/06/2024

Buyer

**PANKAJ RATHI TRADERS BADMER**  
**KRISHI MANDI****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

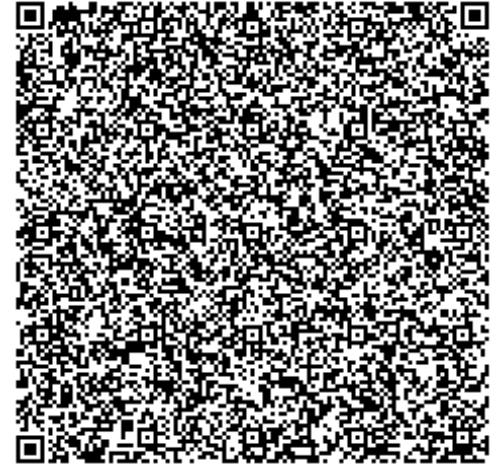
Phone :

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K

Transporter **NIRMAL ROADWAYS**

Vehicle No

Delivery Station : **BADMER**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	25.00	2,200.00	2,095.24	1.50	5.00	51,595.24
2	KHOPRA POWDER OM	08011100	3.00	75.00	4,300.00	4,095.24	1.50	5.00	12,101.42
Total Nag : 4						Total			63,696.66

## Other Charges

WAGES B AND WAGES

13.00 100.00

Other Charges 112.86

CGST TAX 1,595.24

SGST TAX 1,595.24

**Net Amount 67,000.00**

Amount In Words Rupees Sixty Seven Thousand 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%	51,695.24	1,292.38	1,292.38
08011100	CGST 2.5%+SGST 2.5%	12,114.42	302.86	302.86

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory