

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. 633

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 4a529313d1125ce60c9eafb8f0ffc016a29d05dc4d7660988114b14490b6e2b8

ACK No 172414875631542

Date : 27/04/2024

Buyer

GAJADHAR SHYAM SUNDAR SUJANGAD

MAIN BAJAR

SUJANGAD

SUJANGAD

Pin : 331507

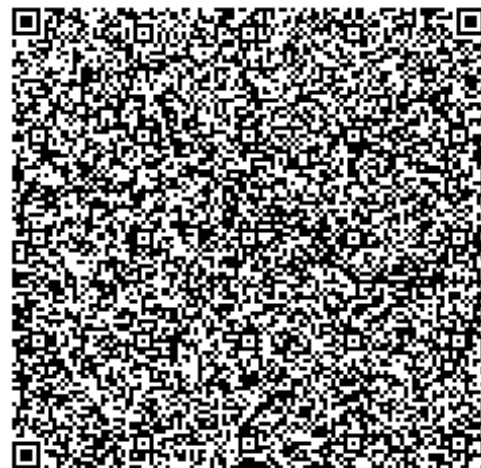
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUUPA2717L1ZB

PAN No. AUUPA2717L



Transporter TEAJ DEEP ROADLINE

Vehicle No

Delivery Station : SUJANGARH

Broker GAJANAND BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM	09083120	1.00	20.00	1,780.00	1,695.24	0.00	5.00	33,904.76
Total Nag : 1						Total			33,904.76

Other Charges

B AND WAGES

30.00

Other Charges 30.50

CGST TAX 848.37

SGST TAX 848.37

Net Amount 35,632.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Thirty Two 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%	33,934.76	848.37	848.37

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory