## TAX INVOICE

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 2418985e162988656c139f2d20e0337655701d4cac8e64e27b88509a

e8c0051f

ACK No 172416245689751 Date: 18/11/2024

Buyer

**KAILASH MEGA MART PAOTA** 

NH 8,

PAOTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9062P

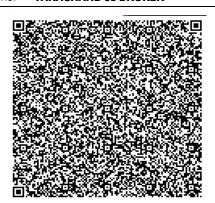
Invoice No. Dated **18/11/2024** 

Pymt Mode: **CREDIT**Transporter **DHANLAXMI** 

Vehicle No

Delivery Station: PAWTA

Broker TARACHAND JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM DAWAT	09083120	1.00	20.00	2,750.00	2,619.05	0.00		52,380.95
	Total Nag :	1	1	20			Tota	l	52,380.95
		-							

**Other Charges** 

B AND WAGES

100.00

12.02
12.02
00.01

Amount In Words Rupees Fifty Five Thousand One Hundred Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	52,480.95	1,312.02	1,312.02

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory