## **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 7143f8f3b4e016603afd1e26c0c26fe0bacd31e11b333b1953b8fba08

a0e69ef

ACK No 172416165715190 Date: 06/11/2024

Buyer

## **MAHALAXMI MART JHOTWARA JAIPUR**

SHOP NO. 2PLOT NO. 34Jaipur, SCHEME 2E, TARANAGAR, JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

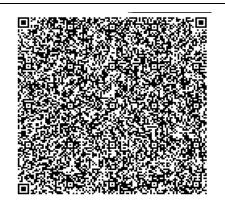
Phone:

GSTIN: **08AUAPT4539M1Z2** PAN No. **AUAPT4539M** 

Invoice No. Dated **06/11/2024** 

Pymt Mode: CREDIT
Transporter SELF
Vehicle No RAJESH JI
Delivery Station: JAIPUR

Broker **SELF** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	15.00	2,825.00	2,690.48	0.00	5.00	40,357.14
	Total Nag :	3	1	15			Tota	l	40,357.14
Other Charges					Othe	r Charges			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,008.93

 SGST TAX
 1,008.93

 Net Amount
 42,375.00

Amount In Words Rupees Forty Two Thousand Three Hundred Seventy Five Only.

Our Bankers:

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

PLZ MAKE PAYMENT ONLY DBS BANK

09083120 CGST 2.5%+SGST 2.5% 40,357.14 1,008.93 1,008.93	1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09083120	CGST 2.5%+SGST 2.5%	40,357.14	1,008.93	1,008.93

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**