

## 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. 5738

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No b077088a2475fa3e06bd8fef1b767693be939c44a49be30b2fbca35ad18846f

ACK No 172414653143722

Date : 22/03/2024

Buyer

INDIAN KIRANA STORE  
KAFLA BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9214832111

GSTIN : 08ADBPW9372K1ZS

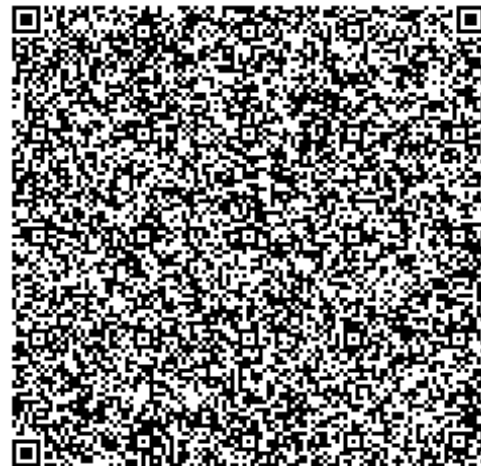
PAN No. ADBPW9372K

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	2,020.00	1,923.81	0.00	5.00	19,238.10
Total Nag : 1						Total			19,238.10

## Other Charges

B AND WAGES

25.00

Other Charges 24.74

CGST TAX 481.58

SGST TAX 481.58

Net Amount 20,226.00

Amount In Words Rupees Twenty Thousand Two Hundred Twenty Six Only.

## Our Bankers :

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%	19,263.10	481.58	481.58

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory