

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. 683

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No 0c6f7bc389142448171dc4b546cf9a4d0911e910bf57af8a5d41bd601bf1893c

ACK No 172414891479401

Date : 30/04/2024

Buyer

MARUTI ENTERPRISES BHARTPUR

KHASRA NO. 752Bharatpur, DEEG ROAD

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOPPG4494A1ZU

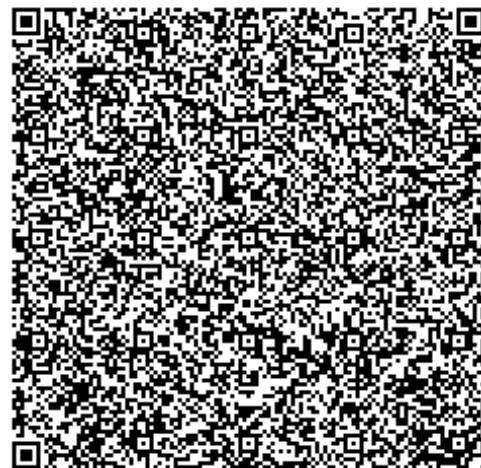
PAN No. BOPPG4494A

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM JAMBO BLUE 550 G	09083120	1.00	25.00	2,300.00	2,190.48	0.00	5.00	54,761.91
2	CLOVE LALPARI	09071010	2.00	20.00	975.00	928.57	0.00	5.00	18,571.43
Total Nag : 1						Total			73,333.34

Other Charges

B AND WAGES

100.00

Other Charges 99.98

CGST TAX 1,835.84

SGST TAX 1,835.84

Net Amount 77,105.00

Amount In Words Rupees Seventy Seven Thousand One Hundred Five 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%	54,861.91	1,371.55	1,371.55
09071010	CGST 2.5%+SGST 2.5%	18,571.43	464.29	464.29

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory