

## 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. 1251

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No 8a2bc787774afa25747dde50f52c5249709647a221b04eb0f71aebbf63487b4b

ACK No 172415045955688

Date : 23/05/2024

Buyer

JAI SHREE NATH JI COMPANY

SHOP NO.- 17CHURU, MAHAVIR P

CHURU

Pin : 331027

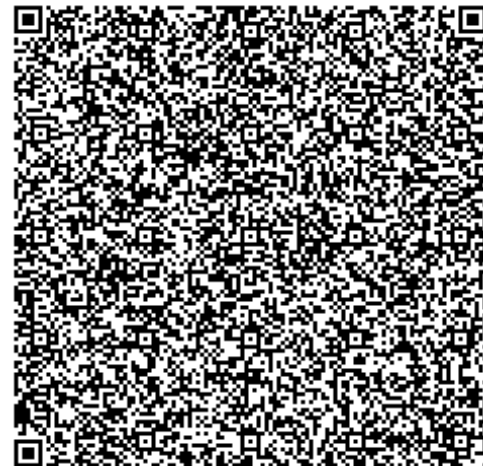
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHKPA1417A1Z4

PAN No. AHKPA1417A



Transporter CHETAN ROAD LINES

Vehicle No

Delivery Station : CHURU

Broker GOYAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,900.00	2,761.90	0.00	5.00	13,809.52
Total Nag : 1						Total			13,809.52

## Other Charges

B AND WAGES

25.00

Other Charges 24.76

CGST TAX 345.86

SGST TAX 345.86

Net Amount 14,526.00

Amount In Words Rupees Fourteen Thousand Five Hundred Twenty Six 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%	13,834.52	345.86	345.86

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory