

## 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. 1564

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No 6bc0b91ff30f95e6f1e108dd0cd00b2c8bede1c0125b6e9e8adc1b97be78d812

ACK No 172415158287265

Date : 08/06/2024

Buyer

INDIAN KIRANA STORE

KAFLA BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9214832111

GSTIN : 08ADBPW9372K1ZS

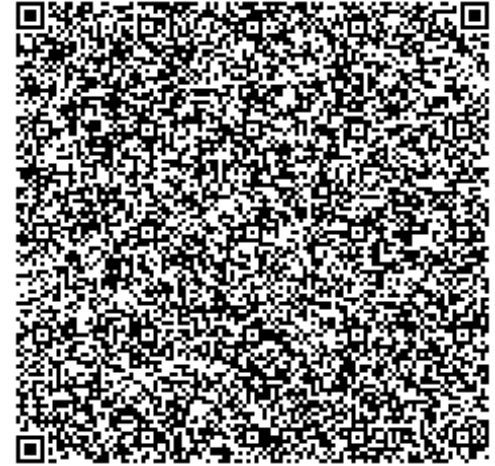
PAN No. ADBPW9372K

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	25.00	3,100.00	2,952.38	0.00	5.00	73,809.53
Total Nag : 1						Total			73,809.53

## Other Charges

B AND WAGES

100.00

Other Charges 99.99

CGST TAX 1,847.74

SGST TAX 1,847.74

Net Amount 77,605.00

Amount In Words Rupees Seventy Seven Thousand Six 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%	73,909.53	1,847.74	1,847.74

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory