

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. 1508

Dated 05/06/2024

Pymt Mode: CREDIT

IRN No f0b6a304308ecaa5e40123d586fdacbf30b2b8bd34a7a0d92877bd59c65fedb0

ACK No 172415135739529

Date : 05/06/2024

Buyer

BABULAL KRISHAN KUMAR CHOMU
MAIN MARKET

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9001905031

GSTIN : 08ANKPK7199R1ZR

PAN No. ANKPK7199R

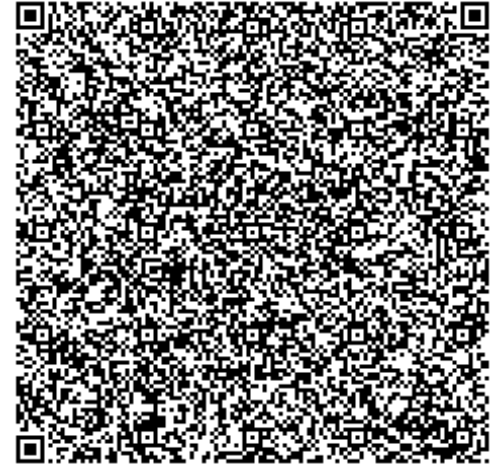
Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Eway Bill No. 701433538864

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	3,250.00	3,095.24	0.00	5.00	154,761.91
Total Nag : 1						Total			154,761.91

Other Charges

B AND WAGES

100.00

Other Charges

99.99

CGST TAX

3,871.55

SGST TAX

3,871.55

Net Amount

162,605.00

Amount In Words Rupees One Lakh Sixty Two Thousand Six Hundred Five Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873**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%	154,861.91	3,871.55	3,871.55

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory