

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. 509

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 716e5c4ae0bc4f7d546674111edd237ff048a37e0b38df90d5311e42bc860f17

ACK No 172414841819419

Date : 22/04/2024

Buyer

VEETRAG TRADERS CHOTHAN

1, prakashchand parasmal,
bhagwandas doshi street, chohtan,
Barmer, Rajasthan, 344702

CHOTHAN

Pin : 344702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRDPS7430P1Z3

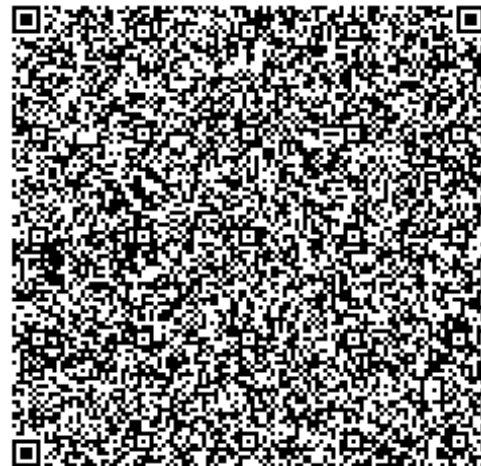
PAN No. BRDPS7430P

Transporter VIRATRA MATA TRANSPORT

Vehicle No

Delivery Station : CHOHTAN

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	35.00	1,700.00	1,619.05	1.50	5.00	55,816.67
Total Nag : 1						Total			55,816.67

Other Charges

B AND WAGES

100.00

Other Charges 100.49

CGST TAX 1,397.92

SGST TAX 1,397.92

Net Amount 58,713.00

Amount In Words Rupees Fifty Eight Thousand Seven Hundred Thirteen 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%	55,916.67	1,397.92	1,397.92

Remarks: NETT BILL

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory