

## 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. 770

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No 557846f771eb5a0affff74a079f4326c238433af1106c02c80ef56cd385e5b7a

ACK No 172414918170850

Date : 03/05/2024

Buyer

RAMJILAL KAPOORCHAND BHARATPUR  
STATION ROAD

BHARATPUR

Pin : 321001

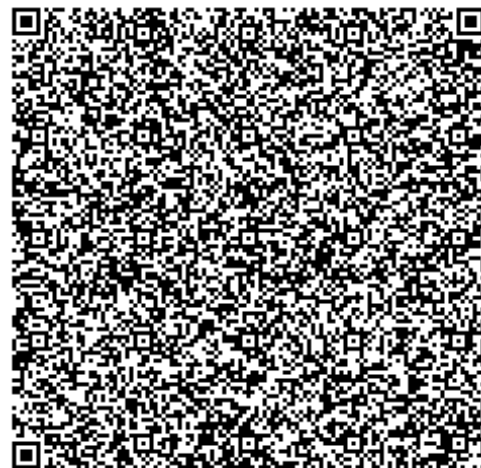
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3501E1Z6

PAN No. ADCPJ3501E



Transporter SELF

Vehicle No 1

Delivery Station : BHARATPUR

Broker SUNIL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM SARWNA	09083120	1.00	5.00	3,150.00	3,000.00	0.00	5.00	15,000.00
Total Nag : 1						Total			15,000.00

## Other Charges

Other Charges	0.00
CGST TAX	375.00
SGST TAX	375.00
Net Amount	15,750.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty 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%	15,000.00	375.00	375.00

Remarks: BALAJI PER

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory