

## 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. 5251

Dated 26/02/2024

Pymt Mode: CREDIT

IRN No b929a8a0aa5e28429a5dd41ef63031e34394e0a1031538e1096d031a3dbca7ec

ACK No 172414476433426

Date : 26/02/2024

Buyer

KAMDAR DRYFRUITS V.NAGAR JAIPUR  
VIDYADHAR NAGAR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASFK2872Q1ZB

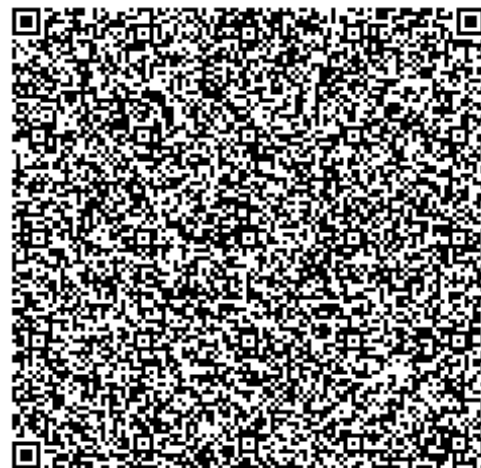
PAN No. AASFK2872Q

Transporter SELF

Vehicle No RAJESH JI

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,050.00	1,952.38	0.00	5.00	9,761.91
2	CARDAMOM	09083120	1.00	5.00	2,250.00	2,142.86	0.00	5.00	10,714.29
Total Nag : 2						Total			20,476.20

## Other Charges

Other Charges	-0.02
CGST TAX	511.91
SGST TAX	511.91
Net Amount	21,500.00

Amount In Words Rupees Twenty One Thousand Five Hundred Only.

## Our Bankers :

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%	20,476.20	511.91	511.91

Remarks: RAJESH JI

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory