

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. 80

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No 5e170d32c55cc3b75d169393f80ab25005cf5acd4de0a86ab46047b597418efe

ACK No 172414725487772

Date : 03/04/2024

Buyer

BABULAL VIMAL KUMAR JAIN KATHUMAR
KATHUMAR

KATHUMAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 9982720404

GSTIN : 08CDJPK1193G1ZG

PAN No. CDJPK1193G

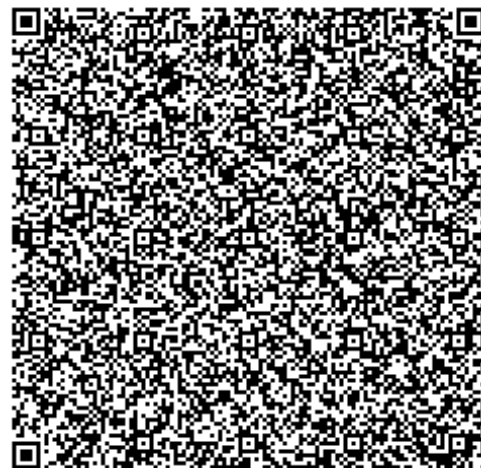
Transporter SELF

Vehicle No 1

Delivery Station : KATUMAR

Eway Bill No. TK

Broker RAJEEV KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,750.00	2,619.05	0.00	5.00	13,095.24
Total Nag : 1						Total			13,095.24

Other Charges

Other Charges	0.00
CGST TAX	327.38
SGST TAX	327.38
Net Amount	13,750.00

Amount In Words Rupees Thirteen 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%	13,095.24	327.38	327.38

Remarks: TK PER

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory