

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. 1606

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No e8a2627c2dabc3bc6826b7a9ece341c55bcc3c89a41bca9b5f27c02c3f8e744b

ACK No 172415172214238

Date : 11/06/2024

Buyer

**MEENAXI TREDERS BANDIKUI
MAIN MARKT****BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

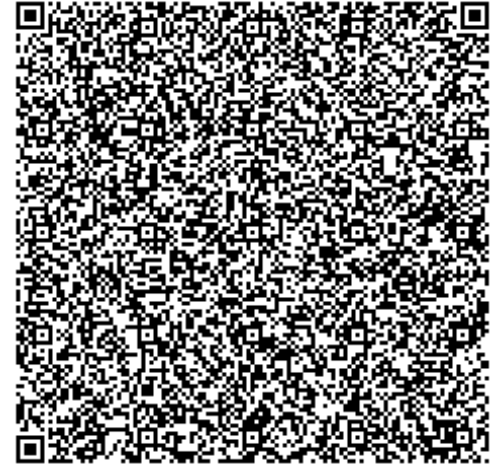
Phone : 9414207192

GSTIN : 08AFUPA8559F1ZZ

PAN No. AFUPA8559F

Transporter **ARAWALI**

Vehicle No

Delivery Station : **BANDIKUI**Broker **KHUSI RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	2,600.00	2,476.19	0.00	5.00	24,761.91
Total Nag : 1						Total			24,761.91

Other Charges

B AND WAGES

25.00

Other Charges	24.75
CGST TAX	619.67
SGST TAX	619.67
Net Amount	26,026.00

Amount In Words Rupees Twenty Six Thousand Twenty Six 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%	24,786.91	619.67	619.67

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory