

## 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. 212

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## MAA BHAWANI INDUSTRIES

J-510-CJaipur, Sarna Dunger

Vistar,

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUFM7342Q1Z6

PAN No. ABUFM7342Q

Transporter SELF

Vehicle No RJ14TO2205

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	2.00	100.00	1,750.00	1,666.67	1.50	5.00	164,166.67
2	CARDAMOM	09083120	2.00	100.00	1,850.00	1,761.90	1.50	5.00	173,547.62
Total Nag : 4						Total			337,714.29

## Other Charges

B AND WAGES

100.00

Other Charges

99.99

CGST TAX

8,445.36

SGST TAX

8,445.36

Net Amount

354,705.00

Amount In Words Rupees Three Lakh Fifty Four Thousand Seven Hundred Five 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%	337,814.29	8,445.36	8,445.36

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory