

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. 615

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 4b7578a21f6bac17819e554e1881140bb3e7ba60b10848f602e366e086676c1d

ACK No 172414872437671

Date : 27/04/2024

Buyer

BABULAL VIMAL KUMAR JAIN KATHUMAR
KATHUMAR

KATHUMAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 9982720404

GSTIN : 08CDJPK1193G1ZG

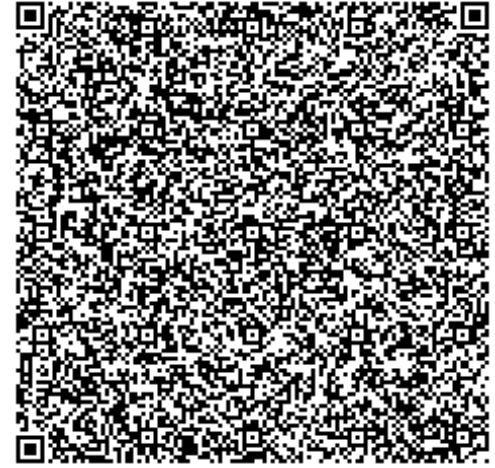
PAN No. CDJPK1193G

Transporter SELF

Vehicle No SELF TK

Delivery Station : KATUMAR

Broker RAJEEV KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM SARWANA	09083120	1.00	10.00	2,980.00	2,838.10	0.00	5.00	28,380.95
Total Nag : 2						Total			28,380.95

Other Charges

Other Charges	0.01
CGST TAX	709.52
SGST TAX	709.52
Net Amount	29,800.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred 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%	28,380.95	709.52	709.52

Remarks: TK PERTerms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory