

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. 400

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 72cc724eebbae396c0a6ed0af00492413b75cac08cb37eb157dcf4074990929f

ACK No 172414810884923

Date : 16/04/2024

Buyer

SANT TRADERS CHOMU
MORIJA ROAD

CHOMU

Pin : 303702

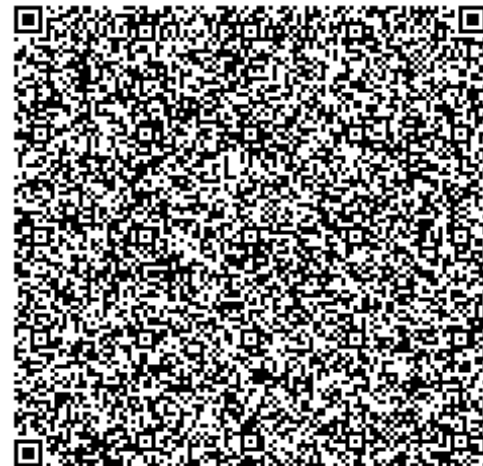
State : Rajasthan

Code : 08

Phone :

GSTIN : 08NZJPS3250M1ZH

PAN No. NZJPS3250M



Transporter SELF

Vehicle No RAJU JI

Delivery Station : CHOMU

Broker MONTU JI CHOMU

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|--------|----------|-----------|
| 1 | CARDAMOM RED | 09083120 | 1.00 | 5.00 | 2,100.00 | 2,000.00 | 0.00 | 5.00 | 10,000.00 |
| Total Nag : 1 | | | | | | Total | | | 10,000.00 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.00 |
| CGST TAX | 250.00 |
| SGST TAX | 250.00 |
| Net Amount | 10,500.00 |

Amount In Words Rupees Ten Thousand Five 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% | 10,000.00 | 250.00 | 250.00 |

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory