

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. 228

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No 7a1d9cb2ad3c7fab5423c55838f5d011f228a5fca1c58e9b2843920d151b1a93

ACK No 172414773663753

Date : 10/04/2024

Buyer

MAHALAXMI MART JHOTWARA JAIPUR

SHOP NO. 2PLOT NO. 34Jaipur,

SCHEME 2E, TARANAGAR, JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUAPT4539M1Z2

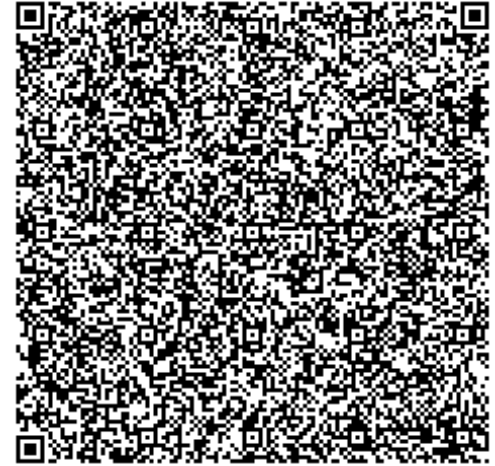
PAN No. AUAPT4539M

Transporter SELF

Vehicle No KALU

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	2,350.00	2,238.10	0.00	5.00	22,380.95
Total Nag : 2						Total			22,380.95

Other Charges

Other Charges	0.01
CGST TAX	559.52
SGST TAX	559.52
Net Amount	23,500.00

Amount In Words Rupees Twenty Three Thousand Five Hundred 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%	22,380.95	559.52	559.52

Remarks: CHAMBO

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory