

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. 224

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No 1f47a0b8dcfdddcff32df0a66ef03c98f88c5d3fb1d9af7e9168ce775f0
11574

ACK No 172414770166505

Date : 09/04/2024

Buyer

JAJU AND SONS,GOTAN

GOTAN

Pin : 342902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMFJ0417G1ZI

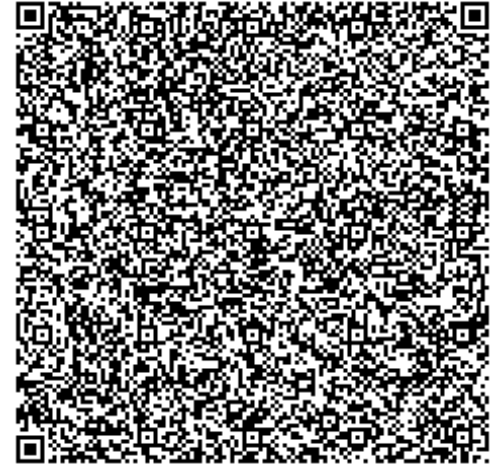
PAN No. AAMFJ0417G

Transporter SATGURU

Vehicle No

Delivery Station : GOTAN

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	1,600.00	1,523.81	0.00	5.00	15,238.10
2	CARDAMOM	09083120	1.00	15.00	1,875.00	1,785.71	0.00	5.00	26,785.71
Total Nag : 1						Total			42,023.81

Other Charges

B AND WAGES

100.00

Other Charges	100.01
CGST TAX	1,053.09
SGST TAX	1,053.09
Net Amount	44,230.00

Amount In Words Rupees Forty Four Thousand Two Hundred Thirty 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%	42,123.81	1,053.09	1,053.09

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory