

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. Dated 3388 28/09/2024				
					Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : SIKAR Broker SELF				
Buyer SHREE RAM KAILSH CHAND SIKAR SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	2,450.00	2,333.33	0.00	5.00	23,333.33
2	CARDAMOM	09083120	1.00	10.00	2,575.00	2,452.38	0.00	5.00	24,523.81
Total Nag : 1		2	20				Total	47,857.14	
Other Charges B AND WAGES 100.00					Other Charges 100.00 CGST TAX 1,198.93 SGST TAX 1,198.93 Net Amount 50,355.00				
Amount In Words Rupees Fifty Thousand Three Hundred Fifty Five Only.									
<u>Our Bankers :</u> 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%	47,957.14	1,198.93	1,198.93
Remarks: H 10									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				