

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. 895

Dated 09/05/2024

Pymt Mode: CREDIT

IRN No da498c11029b886563cf763f883e501764cd316375c675eda0bb6e17c6524ef0

ACK No 172414956405545

Date : 09/05/2024

Buyer

KAMDAR DRYFRUITS V.NAGAR JAIPUR
VIDYADHAR NAGAR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASFK2872Q1ZB

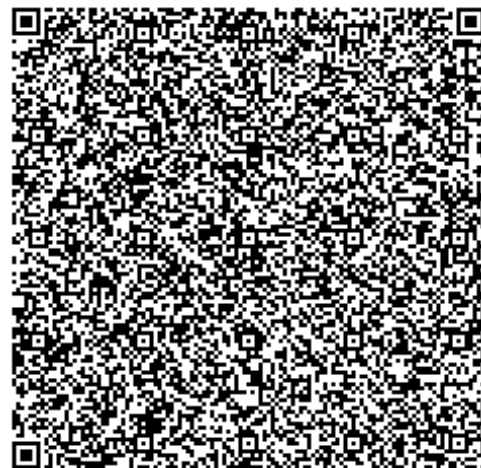
PAN No. AASFK2872Q

Transporter SELF

Vehicle No SELF

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM	09083120	2.00	9.00	2,550.00	2,428.57	0.00	5.00	21,857.14
Total Nag : 2						Total			21,857.14

Other Charges

Other Charges	0.00
CGST TAX	546.43
SGST TAX	546.43
Net Amount	22,950.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Fifty 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%	21,857.14	546.43	546.43

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory