

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. 5740

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No 29a584664448c8f3365cff7a94239892493c2c1f188691cbaa5311dba
a190d62

ACK No 172414654126564

Date : 22/03/2024

Buyer

PURSOTTAMLAL SURGYANCHAND RAJ. MANDI

SHOP NP 4/5 RAJDHANI KRISHI MANDI

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8

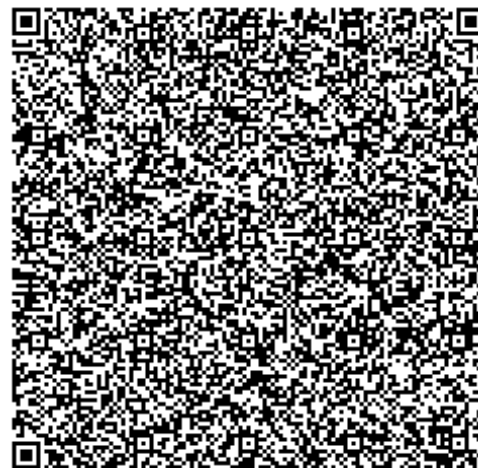
PAN No. ADMPK7354G

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	1.00	40.00	1,700.00	1,619.05	0.00	5.00	64,761.90
Total Nag : 1						Total			64,761.90

Other Charges

B AND WAGES

50.00

Other Charges 49.50

CGST TAX 1,620.30

SGST TAX 1,620.30

Net Amount 68,052.00

Amount In Words Rupees Sixty Eight Thousand Fifty Two Only.

Our Bankers :

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%	64,811.90	1,620.30	1,620.30

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory