

## 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. 1275

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No f991f489aaa6635f0ab59672e03a1e67a2f6cbd2073c221dc5c70e2c736e3b1f

ACK No 172415051839521

Date : 24/05/2024

Buyer

RAHUL TREDERS KOTA  
MAIN MARKET

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 0744/2380633, 9829087494

GSTIN : 08AAEPF1773H1ZU

PAN No. AAEPF1773H

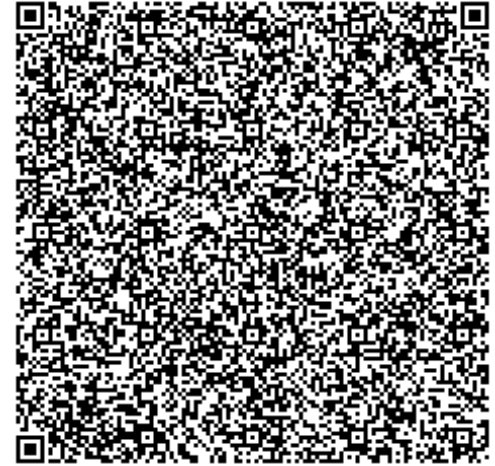
Transporter AVTAR GOODS

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711430482091

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM GAYTRI	09083120	4.00	200.00	2,015.00	1,919.05	1.50	5.00	378,052.38
Total Nag : 4						Total			378,052.38

## Other Charges

B AND WAGES

400.00

Other Charges 400.00

CGST TAX 9,461.31

SGST TAX 9,461.31

Net Amount 397,375.00

Amount In Words Rupees Three Lakh Ninety Seven Thousand Three Hundred Seventy Five 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%	378,452.38	9,461.31	9,461.31

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory