

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. 534

Dated 23/04/2024

Pymt Mode: CREDIT

IRN No 96c0ba7ce360496c106493d9484264fb28a351299549d1f957e59f233
1a3410d

ACK No 172414846988422

Date : 23/04/2024

Buyer

GOYAL KIRANA STORE, KHERLI
MAIN MARKET

KHERLI

Pin : 321606

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPG7487E1Z5

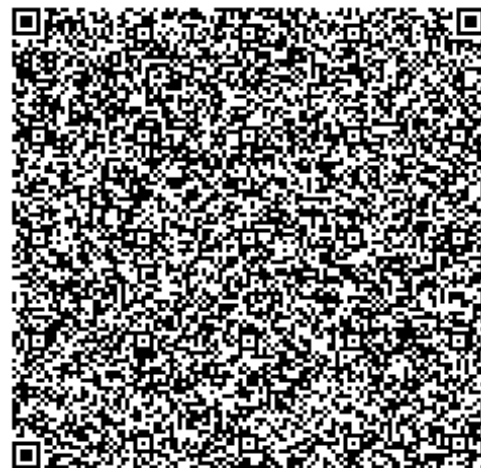
PAN No. APYPG7487E

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker RAMOTAR JI KHADELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM SARWWNA	09083120	1.00	5.00	2,975.00	2,833.33	0.00	5.00	14,166.67
Total Nag : 1						Total			14,166.67

Other Charges

Other Charges	-0.01
CGST TAX	354.17
SGST TAX	354.17
Net Amount	14,875.00

Amount In Words Rupees Fourteen Thousand Eight 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%	14,166.67	354.17	354.17

Remarks: KHUD RAMOTAR JI NICKOO PER

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory