

## 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. 1554

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No 9c92409fc3056f12b6bf93fdd54da22105706802c8d2b1f2dd3cfc4ab68a6674

ACK No 172415156020693

Date : 08/06/2024

Buyer

JAJU AND SONS,GOTAN

GOTAN

Pin : 342902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMFJ0417G1ZI

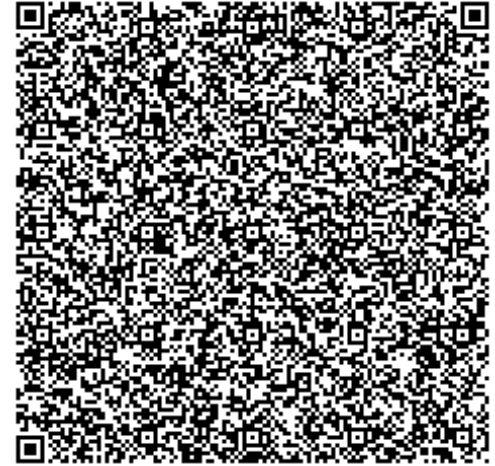
PAN No. AAMFJ0417G

Transporter SATGURU

Vehicle No

Delivery Station : GOTAN

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	15.00	2,300.00	2,190.48	0.00	5.00	32,857.14
2	CARDAMOM	09083120	1.00	5.00	2,600.00	2,476.19	0.00	5.00	12,380.95
Total Nag : 1						Total			45,238.09

## Other Charges

B AND WAGES

100.00

Other Charges

100.01

CGST TAX

1,133.45

SGST TAX

1,133.45

Net Amount

47,605.00

Amount In Words Rupees Forty Seven Thousand Six Hundred 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%	45,338.09	1,133.45	1,133.45

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory