

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. 1863

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHOJRAJ INDERCHAND SARDARSHAR

SARDARSHAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station : SARDARSHAR

Broker BHAJAN LAL JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	2,200.00	2,095.24	0.00	5.00	20,952.38
Total Nag : 1						Total			20,952.38

Other Charges

B AND WAGES

30.00

Other Charges 30.50

CGST TAX 524.56

SGST TAX 524.56

Net Amount 22,032.00

Amount In Words Rupees Twenty Two Thousand Thirty Two 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%	20,982.38	524.56	524.56

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory