

## 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. 773

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**CHOPRA KIRAN STORE, CHOMU  
MANDI GET****CHOMU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SELF**Vehicle No **1**Delivery Station : **CHOMU**Broker **MONTU JI CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM DAWAT RES	09083120	1.00	5.00	2,550.00	2,428.57	0.00	5.00	12,142.86
Total Nag : 1						Total			12,142.86

## Other Charges

Other Charges	0.00
CGST TAX	303.57
SGST TAX	303.57
Net Amount	12,750.00

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873****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%	12,142.86	303.57	303.57

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory