

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. 1855

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No 2d2ec018cfd24d1febcbfd741fbad7b36f7763f3be9ddb94ee4a0547e381c1c5

ACK No 172415253057833

Date : 24/06/2024

Buyer

DEEPAK ENTERPRISES HINDON
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJJPG4325J1Z6

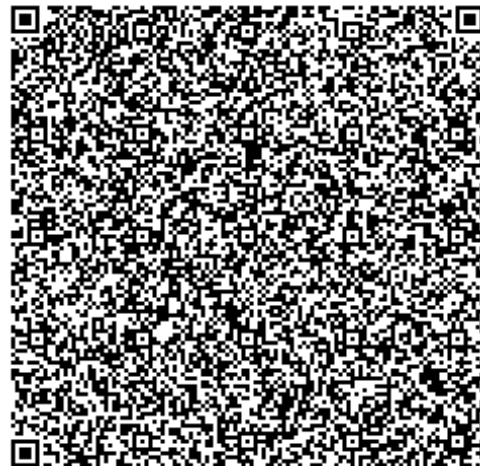
PAN No. AJJPG4325J

Transporter MARUTI

Vehicle No

Delivery Station : HINDON

Broker CHOTHILAL JI BORKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM ZIYA	09083120	1.00	20.00	3,000.00	2,857.14	0.00	5.00	57,142.86
Total Nag : 1						Total			57,142.86

Other Charges

B AND WAGES

100.00

Other Charges 100.00

CGST TAX 1,431.07

SGST TAX 1,431.07

Net Amount 60,105.00

Amount In Words Rupees Sixty Thousand One 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%	57,242.86	1,431.07	1,431.07

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory