

## 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. 1905

Dated 26/06/2024

Pymt Mode: CASH

IRN No 72b6031e25b2c4ab866fa0849030b75ced504790023fb8d72a897d7be6615f77

ACK No 172415268551555

Date : 26/06/2024

Buyer

VATSALYA WHOLESALLERS JAIPUR

AGRASEN TOWERF-45FIRST

FLOORJAIPUR, VIDHYADHAR NAGAR

JAIPUR

Pin : 302039

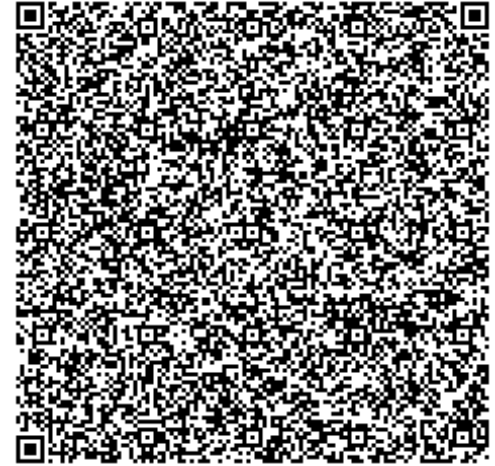
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFV3121A1ZC

PAN No. AATFV3121A



Transporter SELF

Vehicle No 1

Delivery Station : JAIPUR

Broker MONTU JI CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	3,050.00	2,904.76	0.50	5.00	14,451.19
Total Nag : 1						Total			14,451.19

## Other Charges

Other Charges	0.25
CGST TAX	361.28
SGST TAX	361.28
Net Amount	15,174.00

Amount In Words Rupees Fifteen Thousand One Hundred Seventy Four 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%	14,451.19	361.28	361.28

Remarks: CASH OK

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory