

## 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. 5741

Dated 23/03/2024

Pymt Mode: CREDIT

IRN No abb77b5152e20a1aad6e2c6a418b1effc5f30c79bc65512131c844f2bd37908a

ACK No 172414658304285

Date : 23/03/2024

Buyer

SHRI GIRIRAJ TARDERS UADIPURIYAMOD  
UDAIPURIA MOD

UNDAIPURIYAMOD

Pin : 303807

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPY9814D1Z1

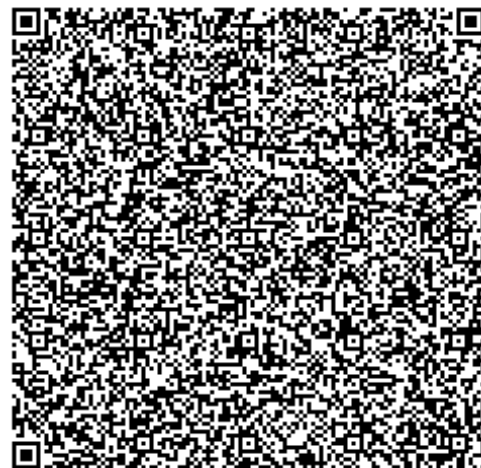
PAN No. ABOPY98144

Transporter SELF

Vehicle No RJ35GA0470

Delivery Station : UDAIPURMOD

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	1,950.00	1,857.14	0.00	5.00	9,285.71
Total Nag : 1						Total			9,285.71

## Other Charges

Other Charges	0.01
CGST TAX	232.14
SGST TAX	232.14
Net Amount	9,750.00

Amount In Words Rupees Nine Thousand Seven Hundred Fifty Only.

## Our Bankers :

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%	9,285.71	232.14	232.14

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory