TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 1334e39b22e8c9f279aea46c1b1047dc61d3510f428804e9598373e2

23665145

ACK No 172415784125179 Date: 12/09/2024

Buyer

JAJU AND SONS, GOTAN

GOTAN Pin: **342902** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMFJ0417G1ZI PAN No. AAMFJ0417G Invoice No. Dated

3159 12/09/2024

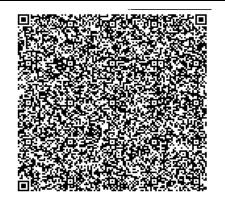
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TRANSPORT

Vehicle No

Delivery Station: GOTAN

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	3.00	15.00	2,300.00	2,190.48	0.00	5.00	32,857.14
2	CARDAMOM DAWAT AASMINI	09083120	3.00	15.00	2,500.00	2,380.95	0.00	5.00	35,714.29
	Total Nag :	1	6	30			Tota		68,571.43
·				•	Other	" Charas			E0 00

Other Charges

B AND WAGES

60.00

Other Charges 59.99 **CGST TAX** 1,715.79 SGST TAX 1,715.79 **Net Amount**

Amount In Words Rupees Seventy Two Thousand Sixty Three 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	68,631.43	1,715.79	1,715.79

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

72,063.00