

## 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. 521

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMGOPAL SHYAM SUNDAR KUCHAMAN

KUCHAMAN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN

Broker BASANT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM ZEEYA	09083120	1.00	10.00	1,500.00	1,428.57	0.00	5.00	14,285.71
Total Nag : 1						Total			14,285.71

## Other Charges

B AND WAGES

30.00

Other Charges 29.51

CGST TAX 357.89

SGST TAX 357.89

Net Amount 15,031.00

Amount In Words Rupees Fifteen Thousand Thirty One 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%	14,315.71	357.89	357.89

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory