

## 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. 1297

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BANSAL STORE ,PILIBANGA

PILIBANGA

Pin :

State : Rajasthan

Code : 08

Phone : 8094559760

GSTIN : Unknown

Transporter RAJASTHAN ONKARA

Vehicle No

Delivery Station : PILIBANGA

Broker BHAJAN LAL JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	2.00	75.00	2,500.00	2,380.95	0.00	5.00	178,571.43
Total Nag : 2						Total			178,571.43

## Other Charges

B AND WAGES

200.00

Other Charges 199.99

CGST TAX 4,469.29

SGST TAX 4,469.29

Net Amount 187,710.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Seven Hundred Ten 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%	178,771.43	4,469.29	4,469.29

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory