

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. 226

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No 0c68441f2c3891d2f5a8e5e42cc890be3bdf9b9aec266eda855a81192553d0ec

ACK No 172414770350104

Date : 09/04/2024

Buyer

BHAYAJI STORE,CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH

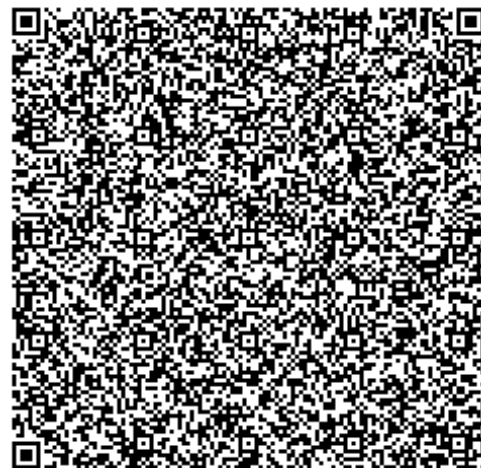
PAN No. DLBPS7602P

Transporter SELF

Vehicle No RAJU JI

Delivery Station : CHOMU

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	2,050.00	1,952.38	0.00	5.00	9,761.91
Total Nag : 1						Total			9,761.91

Other Charges

Other Charges	-0.01
CGST TAX	244.05
SGST TAX	244.05
Net Amount	10,250.00

Amount In Words Rupees Ten Thousand Two Hundred Fifty 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%	9,761.91	244.05	244.05

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory