

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. 212

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No b846a977bc0f125e53aae4c5cda1f1fede703d4be4dfa9782a210c88e2c575b8

ACK No 172414768430197

Date : 09/04/2024

Buyer

MAA BHAWANI INDUSTRIES

J-510-CJaipur, Sarna Dunger

Vistar,

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUFM7342Q1Z6

PAN No. ABUFM7342Q

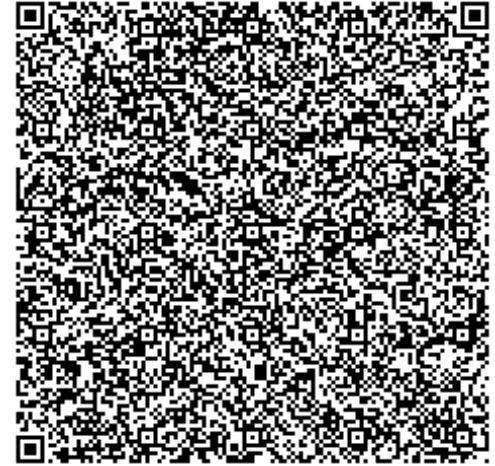
Transporter SELF

Vehicle No RJ14TO2205

Delivery Station : JAIPUR

Eway Bill No. 711419312553

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	2.00	100.00	1,750.00	1,666.67	1.50	5.00	164,166.67
2	CARDAMOM	09083120	2.00	100.00	1,850.00	1,761.90	1.50	5.00	173,547.62
Total Nag : 4						Total			337,714.29

Other Charges

B AND WAGES

100.00

Other Charges	99.99
CGST TAX	8,445.36
SGST TAX	8,445.36
Net Amount	354,705.00

Amount In Words Rupees Three Lakh Fifty Four Thousand Seven Hundred Five 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%	337,814.29	8,445.36	8,445.36

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory