

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. 768

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SARSWATI TRADERS SOJATCITY

SOJATCITY

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : SOJATCITY

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	4.00	20.00	2,250.00	2,142.86	0.00	5.00	42,857.14
2	CARDAMOM GAYTRI	09083120	2.00	10.00	1,900.00	1,809.52	0.00	5.00	18,095.24
Total Nag : 1						Total			60,952.38

Other Charges

B AND WAGES

100.00

Other Charges 100.00

CGST TAX 1,526.31

SGST TAX 1,526.31

Net Amount 64,105.00

Amount In Words Rupees Sixty Four Thousand One 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%	61,052.38	1,526.31	1,526.31

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory