

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. Dated 3398 28/09/2024				
					Pymt Mode: CREDIT Transporter Vehicle No 7863 Delivery Station : CHOMU Broker MONTU JI CHOMU				
Buyer MAHENDAR KUMAR SURESH KUMAR HANUMANJI KA CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,850.00	2,714.29	0.00	5.00	13,571.43
Total Nag :		1	1	5			Total	13,571.43	
Other Charges					Other Charges -0.01				
					CGST TAX 339.29				
					SGST TAX 339.29				
					Net Amount 14,250.00				
Amount In Words Rupees Fourteen Thousand Two Hundred Fifty Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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%	13,571.43	339.29	339.29
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				