

## 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. 1649

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No a873a782b58f10087126b16a00a5a42c9a6b08c47f23bb9b7a3f0130  
d94408db

ACK No 172415189005814

Date : 13/06/2024

Buyer

JASORIA FOODS &amp; SPICES ALWAR

AATE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 01442701051, 9414016408, 9829116408

GSTIN : 08ABAPJ0268L1ZN

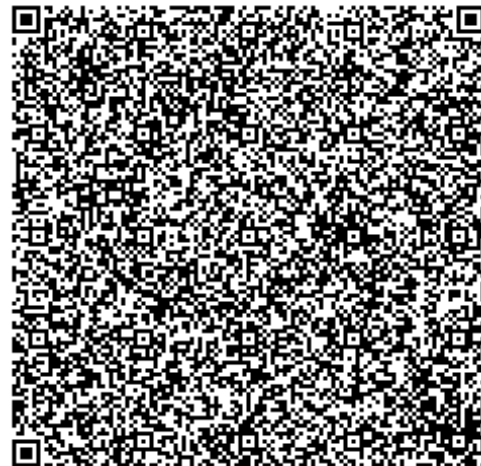
PAN No. ABAPJ0268L

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	25.00	2,675.00	2,547.62	0.00	5.00	63,690.48
Total Nag : 1						Total			63,690.48

## Other Charges

B AND WAGES

100.00

Other Charges 100.00

CGST TAX 1,594.76

SGST TAX 1,594.76

Net Amount 66,980.00

Amount In Words Rupees Sixty Six Thousand Nine Hundred Eighty 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%	63,790.48	1,594.76	1,594.76

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory