

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. 1881

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No 3d65881db065f815cac2b3464fee7275b1ec001647a14374d9b374811fa50510

ACK No 172415261667343

Date : 25/06/2024

Buyer

VINAYAK HOME STOCK KOTPUTLI

KOTPUTLI

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1

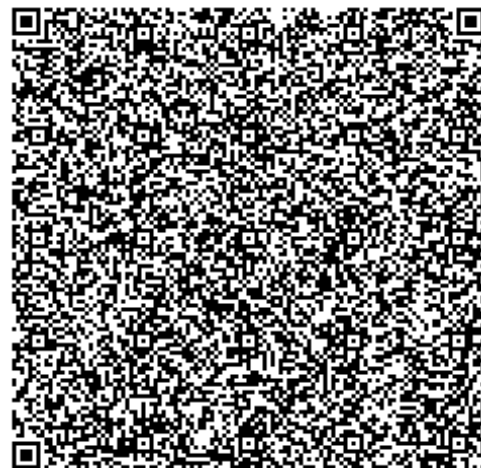
PAN No. AANFC4522F

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTLI

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM RED DAWAT	09083120	1.00	20.00	2,800.00	2,666.67	0.00	5.00	53,333.33
Total Nag : 1						Total			53,333.33

Other Charges

B AND WAGES

100.00

Other Charges 100.01

CGST TAX 1,335.83

SGST TAX 1,335.83

Net Amount 56,105.00

Amount In Words Rupees Fifty Six 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%	53,433.33	1,335.83	1,335.83

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory