

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. 498

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No 29e31301a208c15d6d8fd5adfa90aaf33566cebaf1d8bbcbe84f6d94fd41ee04

ACK No 172414835809679

Date : 20/04/2024

Buyer

GANESH GANGA AND SONS BEAWAR
PALI BAJAR

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPB6467H1Z8

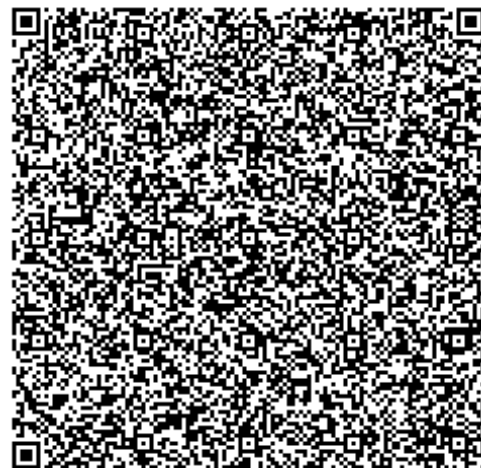
PAN No. ACRPB6467H

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	523.00	466.96	0.00	12.00	23,348.22
	50.0/2								
2	CARDAMOM	09083120	1.00	5.00	1,900.00	1,809.52	0.00	5.00	9,047.62
3	CARDAMOM AKSHAY	09083120	1.00	10.00	1,600.00	1,523.81	0.00	5.00	15,238.10
Total Nag : 1						Total			47,633.94

Other Charges

B AND WAGES

100.00

Other Charges 100.00

CGST TAX 2,010.53

SGST TAX 2,010.53

Net Amount 51,755.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Fifty 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
08021200	CGST 6.0%+SGST 6.0%	23,348.22	1,400.89	1,400.89
09083120	CGST 2.5%+SGST 2.5%	24,385.72	609.64	609.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory