

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 2119 08/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GL4286 Delivery Station : JAIPUR Broker SELF				
Buyer SHRI KALKA ENTERPRISES,JAIPUR SHOP.NO.08,RAJDHANI GOUN MANDI,SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AJMPA5617L2ZZ PAN No. AJMPA5617L				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	5.00	250.00	2,500.00	2,380.95	1.50	5.00	586,309.53
Total Nag : 5					5	250	Total		586,309.53
Other Charges B AND WAGES 250.00					Other Charges 250.49 CGST TAX 14,663.99 SGST TAX 14,663.99 Net Amount 615,888.00				
Amount In Words Rupees Six Lakh Fifteen Thousand Eight Hundred Eighty Eight 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%	586,559.53	14,663.99	14,663.99
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				