

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. 1826

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No 8a7898a99b28bb3434f7cb37b28fe0134cda3b0ea70a6763c570398c0ce1ca44

ACK No 172415245317244

Date : 22/06/2024

Buyer

SHREE JAGDAMBA KIRANA STOR CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTFS8511K1ZE

PAN No. ACTFS8511K

Transporter SELF

Vehicle No AMARDEEP

Delivery Station : CHOMU

Broker MONTU JI CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,700.00	2,571.43	0.00	5.00	12,857.14
Total Nag : 1						Total			12,857.14

Other Charges

Other Charges	0.00
CGST TAX	321.43
SGST TAX	321.43
Net Amount	13,500.00

Amount In Words Rupees Thirteen Thousand Five Hundred 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%	12,857.14	321.43	321.43

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory