

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. 163

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No 876e254b39c5c8a65cf4e79bdeddf8d3d4240726234bec98c4ff9a137c78f55f

ACK No 172414757137531

Date : 08/04/2024

Buyer

PIYUSH AND COMPANY ALWAR
MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

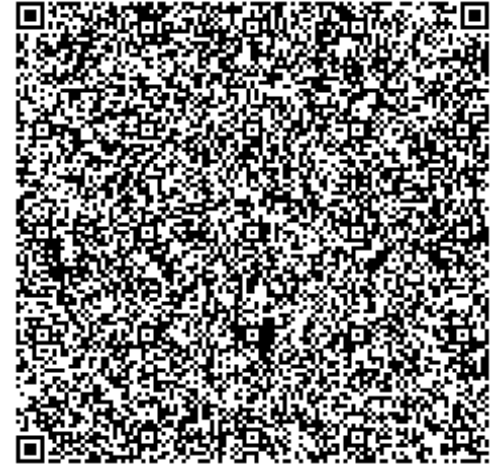
Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 711418920005

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	11.00	132.00	680.00	607.14	1.50	12.00	78,940.72
	132.0/11								
2	CARDAMOM	09083120	1.00	50.00	1,540.00	1,466.67	1.50	5.00	72,233.34
3	CARDAMOM	09083120	1.00	25.00	1,525.00	1,452.38	1.50	5.00	35,764.89
Total Nag : 13						Total			186,938.95

Other Charges

B AND WAGES

365.00

Other Charges

365.01

CGST TAX

7,445.52

SGST TAX

7,445.52

Net Amount

202,195.00

Amount In Words Rupees Two Lakh Two Thousand One Hundred Ninety 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%	78,940.72	4,736.44	4,736.44
09083120	CGST 2.5%+SGST 2.5%	108,363.23	2,709.08	2,709.08

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory