

## 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. 609

Dated 26/04/2024

Pymt Mode: CREDIT

IRN No 64f3ece5443908f207156675a5338ba4163a940680c46d121db9efe31648b984

ACK No 172414869190488

Date : 26/04/2024

Buyer

DHIRAJ KIRANA STORE DEEG

DEEG

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPC0352J1ZL

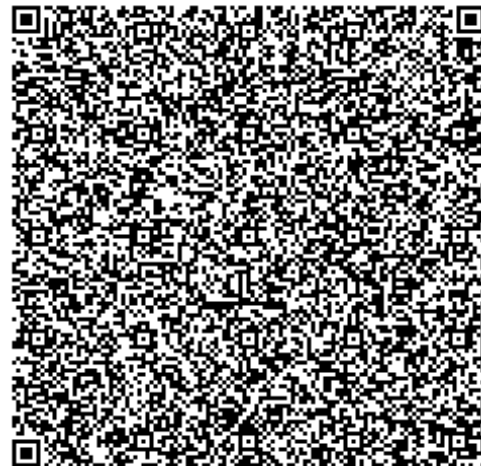
PAN No. AKBPC0352J

Transporter MARUTI

Vehicle No

Delivery Station : DEEG

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM NILA DAWAT	09083120	1.00	10.00	2,580.00	2,457.14	0.00	5.00	24,571.43
Total Nag : 1						Total			24,571.43

## Other Charges

B AND WAGES

30.00

Other Charges 30.49

CGST TAX 615.04

SGST TAX 615.04

Net Amount 25,832.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Thirty Two 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%	24,601.43	615.04	615.04

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory