

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. 1764

Dated 19/06/2024

Pymt Mode: CREDIT

IRN No 7a0f26f33da67eb14d931ce1c19045488998e65d6af128ee68e25a041d7dc174

ACK No 172415224340052

Date : 19/06/2024

Buyer

SHRI RAMDOOT TRADING COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA7958C1Z8

PAN No. ABYPA7958C

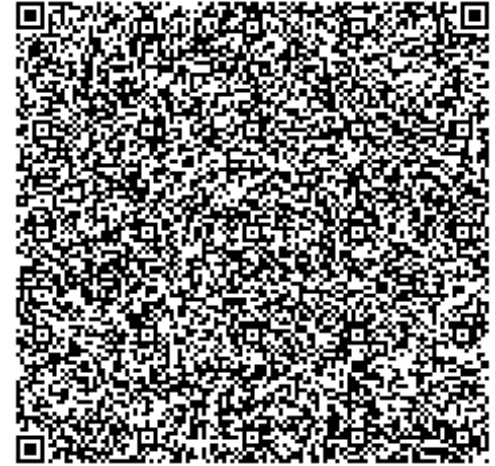
Transporter SELF

Vehicle No RJ14GL4286

Delivery Station : JAIPUR

Eway Bill No. 761436865600

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	4.00	200.00	1,860.00	1,771.43	1.50	5.00	348,971.43
Total Nag : 4						Total			348,971.43

Other Charges

Other Charges	-0.01
CGST TAX	8,724.29
SGST TAX	8,724.29
Net Amount	366,420.00

Amount In Words Rupees Three Lakh Sixty Six Thousand Four Hundred Twenty 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%	348,971.43	8,724.29	8,724.29

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory