## TAX INVOICE

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 6db3c33227034b8bd90bf07a5b5d40668eed055bba6dbd2042774cc

c5f298944

ACK No 172416043422723 Date: 18/10/2024

Buyer

**JASORIA FOODS & SPICES ALWAR** 

AATE WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 01442701051, 9414016408, 9829116408

GSTIN: 08ABAPJ0268L1ZN PAN No. ABAPJ0268L

Invoice No. Dated **3709 18/10/2024** 

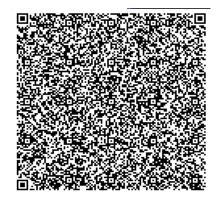
Pymt Mode: **CREDIT** 

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station : **ALWAR** Eway Bill No. **721469724826** 

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	4.00	20.00	2,575.00	2,452.38	0.00	5.00	49,047.62
2	CARDAMOM	09083120	4.00	20.00	2,725.00	2,595.24	0.00	5.00	51,904.76
	Total Nag :	1	8	40			Tota	l	100,952.38
	+								

**Other Charges** 

B AND WAGES

100.00

 Other Charges
 100.00

 CGST TAX
 2,526.31

 SGST TAX
 2,526.31

Net Amount 106,105.00

Amount In Words Rupees One Lakh Six Thousand One Hundred Five Only.

Our Bankers:

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	CGST	SGST
1			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	101,052.38	2,526.31	2,526.31
l					
l					

**Remarks:** 

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**