

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. 1309

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No 074e2012ce441991254832710e5512d2b809cc60fd355880e8ab286fa2754a3d

ACK No 172415057915850

Date : 25/05/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

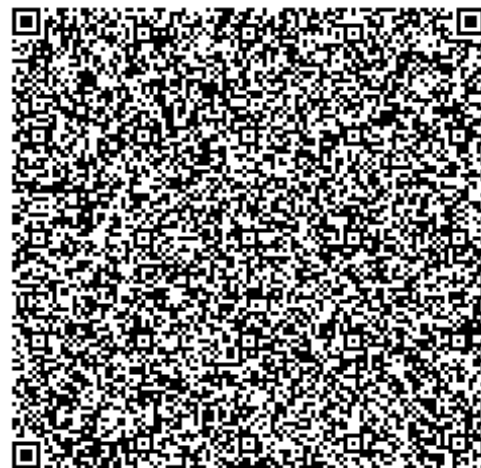
Phone : 05644/ 227763, 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Transporter **KHANDELWAL TRANSPORT**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **701430737844**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM JAMBO	09083120	1.00	30.00	2,775.00	2,642.86	1.50	5.00	78,096.42
2	CARDAMOM SARWANA	09083120	1.00	20.00	2,975.00	2,833.33	1.50	5.00	55,816.67
Total Nag : 1						Total			133,913.09

Other Charges

B AND WAGES

100.00

Other Charges 100.25

CGST TAX 3,350.33

SGST TAX 3,350.33

Net Amount 140,714.00

Amount In Words Rupees One Lakh Forty Thousand Seven Hundred Fourteen 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 Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	134,013.09	3,350.33	3,350.33

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory