

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. 1081

Dated 17/05/2024

Pymt Mode: CREDIT

IRN No f3c7338fb9aac71963ef3a2c087f1d5b6ce38d202c4f27c38f3acb4adb
a3b214

ACK No 172415009703935

Date : 17/05/2024

Buyer

PURSOTTAMLAL SURGYANCHAND RAJ. MANDI

SHOP NP 4/5 RAJDHANI KRISHI MANDI

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8

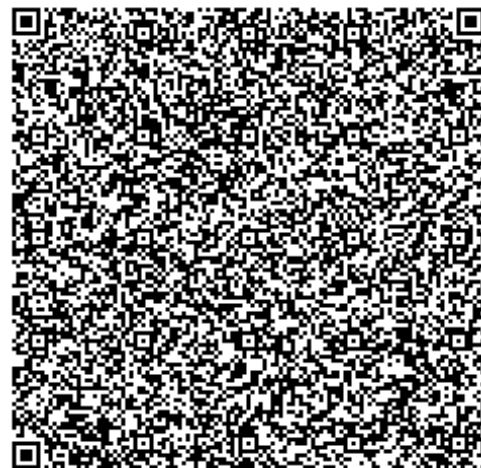
PAN No. ADMPK7354G

Transporter SELF

Vehicle No SANTOSH

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM	09083120	4.00	20.00	2,425.00	2,309.52	1.50	5.00	45,497.62
Total Nag : 4						Total			45,497.62

Other Charges

Other Charges	-0.50
CGST TAX	1,137.44
SGST TAX	1,137.44
Net Amount	47,772.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Seventy 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%	45,497.62	1,137.44	1,137.44

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory