

## 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. 629

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 34922307486c231a96a019202104734745ed1b42009301dc507bb50  
062f1a190

ACK No 172414874647616

Date : 27/04/2024

Buyer

MAHALAXMI MART JHOTWARA JAIPUR

SHOP NO. 2PLOT NO. 34Jaipur,

SCHEME 2E, TARANAGAR, JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUAPT4539M1Z2

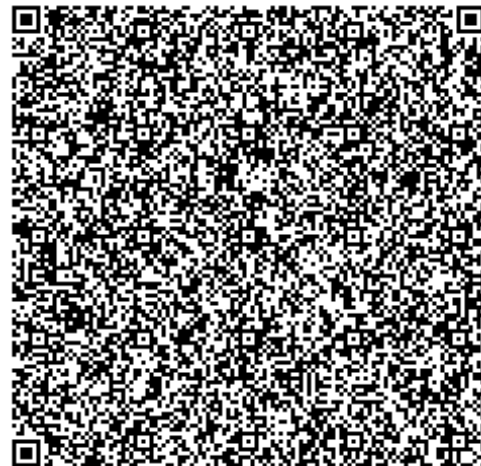
PAN No. AUAPT4539M

Transporter SELF

Vehicle No 1

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM CHAMBO	09083120	1.00	15.00	2,500.00	2,380.95	1.50	5.00	35,178.58
Total Nag : 1						Total			35,178.58

## Other Charges

Other Charges	0.50
CGST TAX	879.46
SGST TAX	879.46
Net Amount	36,938.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Thirty Eight 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%	35,178.58	879.46	879.46

Remarks: NETT

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory