

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. Dated 5444 28/01/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No BHARGAV Delivery Station : CHOMU Broker TARACHAND JI BROKER				
Buyer ALOK TRDING COMPANY CHOMU MANDI GET CHOMU Pin : 303602 State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	2.00	10.00	3,350.00	3,190.48	0.00	5.00	31,904.76
2	CARDAMOM	09083120	2.00	10.00	3,500.00	3,333.33	0.00	5.00	33,333.33
Total Nag : 1			4	20				Total	65,238.09

Other Charges B AND WAGES 25.00	Other Charges 24.75 CGST TAX 1,631.58 SGST TAX 1,631.58 <hr/> Net Amount 68,526.00
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Amount In Words **Rupees Sixty Eight Thousand Five Hundred Twenty Six Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	65,263.09	1,631.58	1,631.58

Remarks:

Terms :

 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory