

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 6073 08/03/2025	
					Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker SUNIL GHANSHYAM JI	
Buyer BHAGAT TREDING COMPANY ALWAR ALAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CGKPK3990B1ZA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	3,300.00	3,142.86	0.00	5.00	31,428.60
2	CARDAMOM	09083120	1.00	10.00	3,375.00	3,214.29	0.00	5.00	32,142.90
Total Nag :		1	2	20				Total	63,571.50

Other Charges B AND WAGES 100.00	Other Charges 99.92 CGST TAX 1,591.79 SGST TAX 1,591.79 Net Amount 66,855.00
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Amount In Words **Rupees Sixty Six Thousand Eight Hundred Fifty Five Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	63,671.50	1,591.79	1,591.79

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory