TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 2594d6b963fa46e54396eca35443371f449d1d0fe4ea253612da5077f

eb242fb

ACK No 172516748320330 Date: 31/01/2025

Buyer

JASORIA FOODS & SPICES ALWAR

AATE WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 01442701051, 9414016408, 9829116408

GSTIN: 08ABAPJ0268L1ZN PAN No. ABAPJ0268L

Invoice No. Dated **5490 31/01/2025**

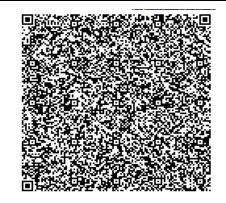
Pymt Mode: **CREDIT**

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station : **ALWAR** Eway Bill No. **721498020360**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	25.00	3,150.00	3,000.00	0.00	5.00	75,000.00
2	CARDAMOM	09083120	1.00	25.00	3,540.00	3,371.43	0.00	5.00	84,285.72
	Total Nag :	1	2	50			Tota	l	159,285.72

Other Charges

B AND WAGES

100.00

 Other Charges
 100.00

 CGST TAX
 3,984.64

 SGST TAX
 3,984.64

 Net Amount
 167,355.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Three Hundred Fifty Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	159,385.72	3,984.64	3,984.64
l					
ı					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory