


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. 5490		Dated 31/01/2025			
				Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Eway Bill No. 721498020360 Broker SELF					
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									
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			Total	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.									
<u>Our Bankers :</u> 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%	159,385.72	3,984.64	3,984.64
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				