

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 5690 12/02/2025	
					Pymt Mode: CREDIT Transporter Vehicle No 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 LALDAWAT	09083120	1.00	5.00	3,400.00	3,238.10	0.00	5.00	16,190.48
2	CARDAMOM JANBO	09083120	1.00	5.00	3,600.00	3,428.57	0.00	5.00	17,142.86
Total Nag :		1	2	10				Total	33,333.34

Other Charges	Other Charges	0.00
	CGST TAX	833.33
	SGST TAX	833.33
	Net Amount	35,000.00

Amount In Words **Rupees Thirty Five Thousand 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%	33,333.34	833.33	833.33

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory