

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 5432 28/01/2025 Pymt Mode: CREDIT Transporter RAJAWAT GOODS TRANSPORT Vehicle No Delivery Station : GOTAN Eway Bill No. 701496877535 Broker SELF				
Buyer JAJU AND SONS,GOTAN GOTAN Pin : 342902 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAMFJ0417G1ZI PAN No. AAMFJ0417G				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	4.00	20.00	3,125.00	2,976.19	0.00	5.00	59,523.81
2	CARDAMOM	09083120	4.00	20.00	3,175.00	3,023.81	0.00	5.00	60,476.19
Total Nag :			1	8	40			Total	120,000.00

Other Charges B AND WAGES 100.00	Other Charges 100.00 CGST TAX 3,002.50 SGST TAX 3,002.50 <hr/> Net Amount 126,105.00
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Amount In Words **Rupees One Lakh Twenty Six Thousand One Hundred Five 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%	120,100.00	3,002.50	3,002.50

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory