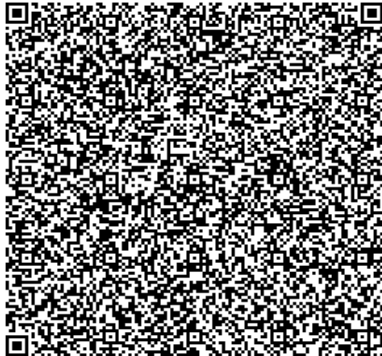


Original

UTSAV CORPORATION		Invoice No. 3012		Dated 04/09/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08			
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J			
IRN No 6b775c8a67497dea5226ad819ed9db07c65628a0abd003ae5c928f048061e8a6					
ACK No 172415727718815		Date : 04/09/2024			
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID					
BHARTPUR		Pin : 321001		State : Rajasthan	
Phone : 05644/ 227763, 9414023580		Code : 08			
GSTIN : 08AKBPK7039G1Z6		PAN No. AKBPK7039G			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	2,671.00	2,543.81	1.00	5.00	125,918.58
	Total Nag :	1	1	50			Total		125,918.58

Other Charges	100.50
B AND WAGES	3,150.46
100.00	3,150.46
Net Amount	132,320.00

Amount In Words **Rupees One Lakh Thirty Two Thousand Three Hundred Twenty Only.**

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	126,018.58	3,150.46	3,150.46

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory