

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.

2765

Dated

19/08/2024

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT BROKER

Buyer

SHUBHAM ENTERPRISES,RENWAL

RENWALPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	CARDAMOM TULSI	09083120	3.00	15.00	2,400.00	2,285.71	0.00	5.00	34,285.71	
Total Nag :		1	3	15			Total		34,285.71	
Other Charges					Other Charges					24.75
B AND WAGES					CGST TAX					857.77
25.00					SGST TAX					857.77
					Net Amount					36,026.00

Amount In Words Rupees Thirty Six Thousand Twenty Six 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%	34,310.71	857.77	857.77

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory