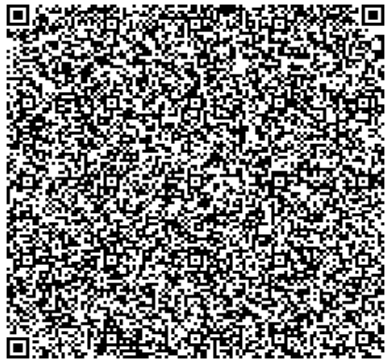


TAX INVOICE

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 3308 20/09/2024 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 721460057482 Broker SELF				
IRN No 76dbe877f9da49a918fbae6fad5ad976a79c7a33238339f17c4540de52f7b4a6 ACK No 172415835967361 Date : 20/09/2024									
Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : 01482.230927, 9414114427 GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	2,450.00	2,333.33	1.00	5.00	115,500.00
Total Nag : 1		1	50			Total		115,500.00	
Other Charges B AND WAGES 100.00					Other Charges 100.00 CGST TAX 2,890.00 SGST TAX 2,890.00 Net Amount 121,380.00				
Amount In Words Rupees One Lakh Twenty One Thousand Three Hundred Eighty Only.									
<u>Our Bankers :</u> 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%	115,600.00	2,890.00	2,890.00
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				