TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No d10eb52aaec4be6255134e432d45561b88b3e34c85b3652de09c907

5570aa30d

ACK No 172416115574288 Date: 28/10/2024

Buyer

DEEWAKAR TRADING COMPANY, BHANKROTA

BHANNNKROTA

JAIPUR Pin: **302026** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPJ6243Q1ZL PAN No. ABZPJ6243Q Invoice No. Dated 3924 28/10/2024

Pymt Mode: **CREDIT** Transporter **SELF**

Vehicle No RJ14GG1494 Delivery Station: JAIPUR

Broker **KEDAR AGARWAL B.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	2,525.0	2,404.76	0.00	5.00	120,238.10
	Total Nag	ı : 1	1	50)		Tota	ıl	120,238.10
Other	Charges	•		1	0	ther Charges	-		49.50

Other Charges

B AND WAGES

50.00

CGST TAX 3,007.20 3,007.20 SGST TAX **Net Amount**

Amount In Words Rupees One Lakh Twenty Six Thousand Three Hundred Two 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	120,288.10	3,007.20	3,007.20
	00000120	2.07010401 2.070	120,200.10	0,007.20	0,007.20

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

126,302.00