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 1d3cd18481cb645cdc388a79be093bfb4c437bc1861b4810657dd44

a2dc2daa2

ACK No 172416245539243 Date: 18/11/2024

Buyer

KHANDELWAL TRED CENTAR JHOTWARA

JHOTWARA

Jaipur Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D

Invoice No. Dated **4208 18/11/2024**

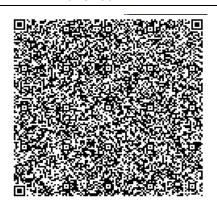
Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAMESHJI

Delivery Station: JAIPUR

Broker RAMESH JI GUPTA



<u> </u>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	4.00	20.00	2,800.00	2,666.67	0.00	5.00	53,333.33
	Total Nag :	4	4	20			Tota	I	53,333.33
					1 0.1	0.1			0.04

Other Charges

 Other Charges
 0.01

 CGST TAX
 1,333.33

 SGST TAX
 1,333.33

 Net Amount
 56,000.00

Amount In Words Rupees Fifty Six Thousand Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	53,333.33	1,333.33	1,333.33

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory