TAX INVOICE

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

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

IRN No 063f33ff092f6726593c7daf05d699587d8669e334066b4643c10c182

93bf6ec

ACK No 172415594663753 Date: 14/08/2024

Buyer

PURSOTTAMLAL SURGYANCHAND RAJ. MANDI

SHOP NP 4/5 RAJDHANI KRISHI MANDI

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

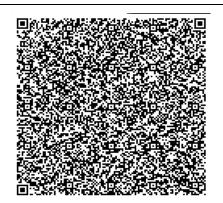
Phone:

GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G



Delivery Station: JAIPUR

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	2.00	10.00	2,425.00	2,309.52	0.00	5.00	23,095.24
	Total Nag	: 2	2	10		Observation	Tota	.I	23,095.24
Other	Charges				Othe	er Charges			0.00

Otner Charges

CGST TAX 577.38 SGST TAX 577.38 **Net Amount** 24,250.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Fifty Only.

Our Bankers:

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

HD IFS

DFC	BANK	A/C	NO-	502	000	731	101	55
SC-	HDFC	000	3468	3				

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	23,095.24	577.38	577.38

Remarks: SANTOSH

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory