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 ef26b46cbe404d529867a7a7526fed701e5e18397db304cd3daea069

4453e39c

ACK No 172415931303775 Date: 03/10/2024

Buyer

MARUTI ENTERPRISES BHARTPUR

KHASRA NO. 752Bharatpur, DEEG ROAD

BHARATPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: 08BOPPG4494A1ZU PAN No. BOPPG4494A Invoice No. Dated 3461 03/10/2024

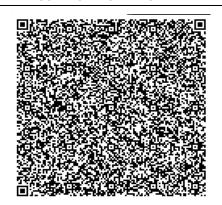
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No RJ05 UB 0942

Delivery Station: BHARATPUR

Broker **SUNIL GHANSHYAM JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	3,300.00	3,142.86	0.00	5.00	31,428.57
	Total Nag :	2	1	10			Tota	l	31,428.57
Other Charges			Other Charges				0.01		

CGST TAX 785.71 SGST TAX 785.71 **Net Amount** 33,000.00

Amount In Words Rupees Thirty Three Thousand 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%	31,428.57	785.71	785.71

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory