## **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 9400b1690b2d0414a7eaf89f508bfd184c17865df6fe9041b892a07d1

2279723

ACK No 172415499037637 Date: 31/07/2024

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

Invoice No. Dated **2510 31/07/2024** 

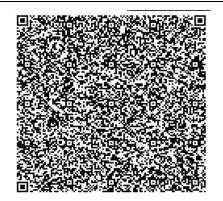
Pymt Mode: **CREDIT** 

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: **BHILWARA** Eway Bill No. **791447383682** 

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM BLACJ DHNASHREE	09083120	1.00	50.00	2,400.00	2,285.71	1.00	5.00	113,142.86
2	CARDAMOM TULSI BLUE	09083120	2.00	10.00	2,500.00	2,380.95	1.00	5.00	23,571.42
3	CARDAMOM TRUE	09083120	1.00	5.00	2,700.00	2,571.43	1.00	5.00	12,728.57
4	CARDAMOM RED JUMBO	09083120	2.00	10.00	2,600.00	2,476.19	1.00	5.00	24,514.29
5	CARDAMOM DAWAT NILA	09083120	3.00	15.00	3,050.00	2,904.76	1.00	5.00	43,135.72
	Total Nag :	2	9	90			Tota	l	217,092.86

**Other Charges** 

B AND WAGES

200.00

 Other Charges
 200.50

 CGST TAX
 5,432.32

 SGST TAX
 5,432.32

 Net Amount
 228,158.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand One Hundred Fifty Eight 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	217,292.86	5,432.32	5,432.32

## Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**