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 fe765c602bf294b47cf012f60e3b5b5d3df83306d2cd773da50c41b28

b14a389

ACK No 172415293114736 Date: 29/06/2024

Buyer

LAKHANI TRADERS KHERTHAL

KHETHAL

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone: 01460 /222433, 98284/84933

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Invoice No. Dated

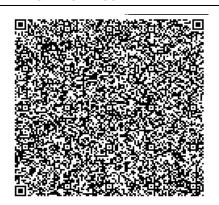
1958 29/06/2024

Pymt Mode: **CREDIT**Transporter **GLOBE QTS**

Vehicle No

Delivery Station: KHERTHAL

Broker SHELESH RAJGAD



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	1.00	15.00	2,600.00	2,476.19	0.00	5.00	37,142.86
2	CARDAMOM DAWT NILA	09083120	1.00	5.00	3,150.00	3,000.00	0.00	5.00	15,000.00
3	CARDAMOM RED DAWAT	09083120	1.00	15.00	2,750.00	2,619.05	0.00	5.00	39,285.71
4	CARDAMOM DHANSHREE	09083120	1.00	5.00	2,200.00	2,095.24	0.00	5.00	10,476.19
5	CARDAMOM GAYTARI	09083120	1.00	5.00	2,200.00	2,095.24	0.00	5.00	10,476.19
	Total Nag	: 1	5	45			Tota	I	112,380.95
		100 00							

Other Charges

B AND WAGES

100.00

 Other Charges
 100.03

 CGST TAX
 2,812.01

 SGST TAX
 2,812.01

 Net Amount
 118,105.00

Amount In Words Rupees One Lakh Eighteen Thousand One Hundred Five 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%	112,480.95	2,812.01	2,812.01

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory