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 82e4b56d031b4341929fc2a122e34f0e77a94c6a1eb95316e1135d61

6cd35bed

ACK No 172416411871272 Date: 11/12/2024

Buyer

AGARWAL TRADING CORPROTAION ALWAR

ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

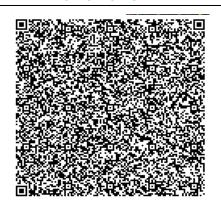
Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E

Invoice No. Dated **11/12/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No BALAJI PER
Delivery Station: ALWAR

Broker RITESH GANGAPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM CHAMBO	09083120	1.00	5.00	3,200.00	3,047.62	0.00	5.00	15,238.10
	Total Nag :	: 1	1	5			Tota	I	15,238.10

Other Charges

 Other Charges
 0.00

 CGST TAX
 380.95

 SGST TAX
 380.95

 Net Amount
 16,000.00

Amount In Words Rupees Sixteen Thousand Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09083120	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: BALAJI PER

Subjet to JAIPUR Jurisdiction Only.

<u>Terms:</u> For UTSAV CORPORATION

Authorised Signatory