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 7229267e5bc3e8f09c9a2e0d8f5b450955a0318700bcbe0774babfed

e29f94f4

ACK No 172416253312793 Date: 19/11/2024

Buyer

KHUSHI TRADERS CHOMU

MORIJA ROAD

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYUPA6424K1Z0 PAN No. BYUPA6424K

Invoice No. Dated **19/11/2024**

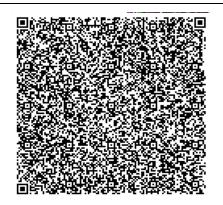
Pymt Mode: **CREDIT**

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker RAGHUNATH JI



			1							
SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM RAJBHOG		09083120	20.00	20.00	3,000.00	2,857.14	0.00	5.00	57,142.86
	Т	otal Nag :	1	20	20			Tota	l	57,142.86

Other Charges

B AND WAGES

100.00

 Other Charges
 100.00

 CGST TAX
 1,431.07

 SGST TAX
 1,431.07

 Net Amount
 60,105.00

Amount In Words Rupees Sixty Thousand One Hundred Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09083120	CGST 2.5%+SGST 2.5%	57,242.86	1,431.07	1,431.07

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

Subjet to JAIPUR Jurisdiction Only.