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 02abfd8907bbceb516744d3a3d43390a1c538fc4796132e1e63cdd42

cfb5e8e7

ACK No 172415419263434 Date: 18/07/2024

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

2310 18/07/2024

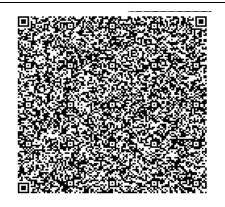
Pymt Mode: **CREDIT**

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: **BHILWARA** Eway Bill No. **781444147989**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM BLACK D	09083120	1.00	25.00	2,350.00	2,238.10	1.00	5.00	55,392.86
2	CARDAMOM TULSI	09083120	1.00	25.00	2,500.00	2,380.95	1.00	5.00	58,928.57
	Total Nag :	1	2	50			Tota	l	114,321.43

Other Charges

B AND WAGES

100.00

 Other Charges
 99.51

 CGST TAX
 2,860.53

 SGST TAX
 2,860.53

 Net Amount
 120,142.00

Amount In Words Rupees One Lakh Twenty Thousand One Hundred Forty Two 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%	114,421.43	2,860.53	2,860.53				

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory