Dated

24/08/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Delivery Station: JAIPUR

Vehicle No 1

2858

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 c9e9b2e640d78e2fd0b08af860a02dca800e21ea5e4b12dfd59af9a0d

07b1442

ACK No 172415650130850 Date: 24/08/2024

Buyer

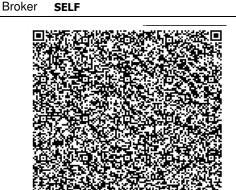
PURSOTTAMLAL SURGYANCHAND RAJ. MANDI

SHOP NP 4/5 RAJDHANI KRISHI MANDI

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G



1									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI N	09083120	2.00	10.00	2,425.00	2,309.52	0.00	5.00	23,095.24
2	CARDAMOM	09083120	7.00	34.00	2,375.00	2,261.90	0.00	5.00	76,904.76
	Total Nag :	9	9	44			Tota	l	100,000.00
	•	*			1				

Other Charges

 Other Charges
 0.00

 CGST TAX
 2,500.00

 SGST TAX
 2,500.00

 Net Amount
 105,000.00

Amount In Words Rupees One Lakh Five Thousand 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%	100,000.00	2,500.00	2,500.00

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory