Dated

29/07/2024

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 523327ece73ad71e2611bfd794df9d5a9f372680d35db0391a6727d8

b2253362

ACK No 172415485636316 Date: 29/07/2024

Buyer

PURSOTTAMLAL SURGYANCHAND RAJ. MANDI

SHOP NP 4/5 RAJDHANI KRISHI MANDI

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

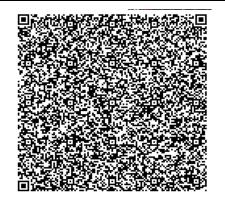
GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Pymt Mode: CREDIT
Transporter SELF
Vehicle No RAJESH JI
Delivery Station: JAIPUR

Broker SELF

Invoice No.

2473



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|-------|-------------|-----------|
| 1 | CARDAMOM | 09083120 | 3.00 | 15.00 | 2,450.00 | 2,333.33 | 0.00 | 5.00 | 35,000.00 |
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| | | | | | | | | | |
| | Total Nag | : 3 | 3 | 15 | | | Tota | l | 35,000.00 |
| 1 | • | | | | 0.1 | - | | | 0.00 |

Other Charges

 Other Charges
 0.00

 CGST TAX
 875.00

 SGST TAX
 875.00

 Net Amount
 36,750.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Fifty 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% | 35,000.00 | 875.00 | 875.00 |

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory