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 4d459e52ca23a1b2aa518547e037685bb267a8a219a6bfda192680e0

ec49e2b9

ACK No 172415360362916 Date: 09/07/2024

Buyer

ASHOK GENERAL STORE ALWAR

BATIYARO KI GALIALWAR, ALWAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC

Invoice No. Dated **2134 09/07/2024**

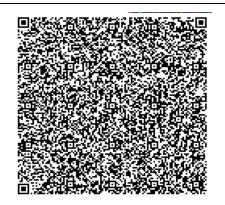
Pymt Mode: **CREDIT**

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station: ALWAR

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM G GOLD	09083120	1.00	10.00	3,000.00	2,857.14	0.00	5.00	28,571.43
	Total Nag :	1	1	10			Tota	I	28,571.43

Other Charges

B AND WAGES

25.00

 Other Charges
 24.75

 CGST TAX
 714.91

 SGST TAX
 714.91

 Net Amount
 30,026.00

Amount In Words Rupees Thirty Thousand Twenty Six 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%	28,596.43	714.91	714.91

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory