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 5488b659f6068127a9e85f3a744f4505ae1f5eb0b601c6709a2865297

803c24b

ACK No 172415760836358 Date: 09/09/2024

Buyer

MIRCHU MAL CHOTH MAL NOHAR

SINDHI BAZARNOHAR, NOHAR

Nohar Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPM3636N1ZL PAN No. ADZPM3636N

Invoice No. Dated **3093 09/09/2024**

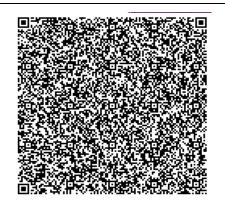
Pymt Mode: **CREDIT**

Transporter JAGDAMBA MEHTA CARRIRS

Vehicle No

Delivery Station: **NOHAR**

Broker BHAJAN LAL JI MODI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM RED JAMBO	09083120	3.00	15.00	2,525.00	2,404.76	0.00		36,071.43
	Total Nag :	1	3	15		u Obavaaa	Tota	l	36,071.43

Other Charges

B AND WAGES

25.00

Other Charges24.75CGST TAX902.41SGST TAX902.41

Net Amount 37,901.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred One 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%	36,096.43	902.41	902.41

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory