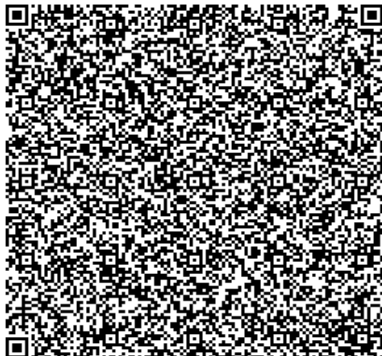


Original

<b>UTSAV CORPORATION</b>		Invoice No. <b>2509</b>		Dated <b>31/07/2024</b>	
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					
<b>Phone: 9950194800,9099101886</b>					
State : <b>Rajasthan</b>		State Code : <b>08</b>		Pymt Mode: <b>CREDIT</b>	
GSTIN : <b>08AKXPA4744J2ZO</b>		Pan No : <b>AKXPA4744J</b>		Transporter <b>SELF</b>	
				Vehicle No <b>GORDHAN</b>	
				Delivery Station : <b>JAIPUR</b>	
		Broker <b>SELF</b>			
IRN No <b>a502741d9aa758adb738f89cd1dc974f07c385d48e916dd062a98afd335122e9</b>					
ACK No <b>172415498981562</b>		Date : <b>31/07/2024</b>			
Buyer <b>PURSOTTAMLAL SURGYANCHAND RAJ. MANDI</b> <b>SHOP NP 4/5 RAJDHANI KRISHI MANDI</b>					
<b>JAIPUR</b>		Pin : <b>302012</b>		State : <b>Rajasthan</b>	
Phone :				Code : <b>08</b>	
GSTIN : <b>08ADMPK7354G1Z8</b>		PAN No. <b>ADMPK7354G</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,450.00	2,333.33	0.00	5.00	11,666.67
	<b>Total Nag : 1</b>		<b>1</b>	<b>5</b>			Total		11,666.67

<b>Other Charges</b>	Other Charges	-0.01
	CGST TAX	291.67
	SGST TAX	291.67
	<b>Net Amount</b>	<b>12,250.00</b>

Amount In Words **Rupees Twelve Thousand Two 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%	11,666.67	291.67	291.67

**Remarks:**

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*Terms :*

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory