

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : **Rajasthan**State Code : **08**GSTIN : **08AKXPA4744J2ZO**Pan No : **AKXPA4744J**Invoice No. **1542**Dated **07/06/2024**Pymt Mode: **CREDIT**IRN No **fb9ee3b9baee0244403ac0a7e679bf9fd5fff0081658c9b5db1dc34e6c95d190**ACK No **172415149885719**Date : **07/06/2024**

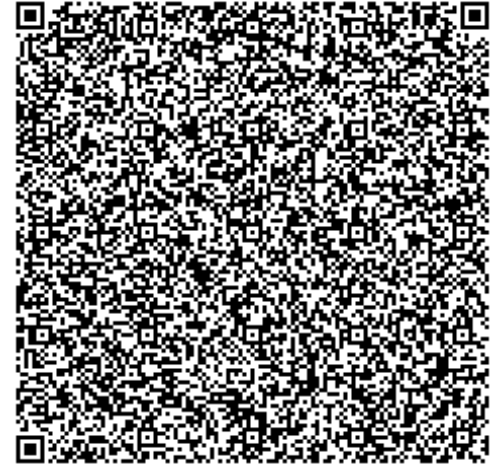
Buyer

VIKASH ENTERPRISES SHREE DUNGARGAD
MAIN BAJAR**SHREE DUNGARGAD**Pin : **331803**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGLPJ1727C1ZN**PAN No. **AGLPJ1727C**Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station : **SHRI DUNGARGARH**Broker **BHAJAN LAL JI MODI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|----------------------|----------------------|----------|------|--------|----------|--------------|-------|----------|------------------|
| 1 | CARDAMOM TULSI | 09083120 | 3.00 | 15.00 | 2,725.00 | 2,595.24 | 0.00 | 5.00 | 38,928.57 |
| 2 | CARDAMOM ZIYA | 09083120 | 1.00 | 5.00 | 2,300.00 | 2,190.48 | 0.00 | 5.00 | 10,952.38 |
| Total Nag : 1 | | | | | | Total | | | 49,880.95 |

Other Charges

B AND WAGES

100.00

| | |
|-------------------|------------------|
| Other Charges | 100.01 |
| CGST TAX | 1,249.52 |
| SGST TAX | 1,249.52 |
| Net Amount | 52,480.00 |

Amount In Words **Rupees Fifty Two Thousand Four Hundred Eighty 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% | 49,980.95 | 1,249.52 | 1,249.52 |

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory