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 ad3457d9e4b162a937c9de1f02846b99f8ed6cf8dae2d25a4179fea86

c9fea13

ACK No 172415790015837 Date: 13/09/2024

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

Invoice No. Dated **13/09/2024**

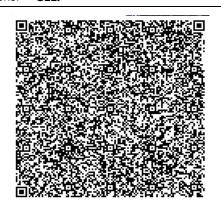
Pymt Mode: CREDIT

Transporter SELF

Vehicle No MEENA G

Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	2,350.00	2,238.10	0.00	5.00	22,380.95
	Total Nag	2	1	10			Tota	l	22,380.95
Other Charges				Other Charges				0.01	

Other Charges

 Other Charges
 0.01

 CGST TAX
 559.52

 SGST TAX
 559.52

 Net Amount
 23,500.00

Amount In Words Rupees Twenty Three Thousand Five Hundred 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%	22,380.95	559.52	559.52

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory