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 ab106f39926f3d107875bad092dff15c2f28b3bbb6c5c708d13d3438f

b682574

ACK No 172416245111995 Date: 18/11/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR

JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 05644/227763, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Invoice No. Dated **4207 18/11/2024**

Pymt Mode: **CREDIT**

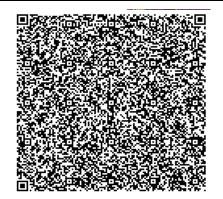
Transporter BAYANA BHARATPUR

Vehicle No

 $\hbox{Delivery Station:}\quad BHARATPUR$

Eway Bill No. **751477808760**

Broker **SELF**



		i .							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	1.00	25.00	2,700.00	2,571.43	1.00	5.00	63,642.86
2	CARDAMOM	09083120	1.00	25.00	2,900.00	2,761.90	1.00	5.00	68,357.14
	Total Nag :	1	2	50			Tota	l	132,000.00

Other Charges

B AND WAGES

100.00

 Other Charges
 100.00

 CGST TAX
 3,302.50

 SGST TAX
 3,302.50

 TCS
 0.100 %
 97.00

 Net Amount
 138,802.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Eight Hundred Two Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	132,100.00	3,302.50	3,302.50

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

Subjet to JAIPUR Jurisdiction Only.