## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No be0ff23a151ca8405c5f75b4ab21519e2ae95ecb9a56dc21bb208c41

d7a733c5

ACK No 172415823345274 Date: 18/09/2024

Buyer

**KHUSHI TRADERS CHOMU** 

**MORIJA ROAD** 

CHOMU Pin: **303802** State: Rajasthan Code: 08

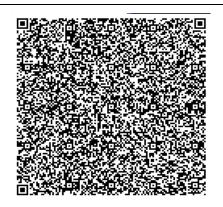
Phone:

GSTIN: 08BYUPA6424K1Z0 PAN No. BYUPA6424K Invoice No. Dated 18/09/2024 3272

Pymt Mode: **CREDIT** Transporter **SELF** Vehicle No 7863

Delivery Station: CHOMU

Broker **MONTU JI CHOMU** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,750.00	2,619.05	0.00	5.00	13,095.24
	Total Nag	: 1	1	5	5		Tota	l	13,095.24
Othor	Charman	_		ļ	r Charges		-	0.00	

Other Charges

Other Charges 0.00**CGST TAX** 327.38 SGST TAX 327.38

**Net Amount** 13,750.00

Amount In Words Rupees Thirteen Thousand Seven 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09083120	CGST 2.5%+SGST 2.5%	13,095.24	327.38	327.38	

## Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**