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 4c54ba05dc3f7aa653f690d59b53da4dd29e20a409ce76da8b51c939

9c06efd9

ACK No 172416342289609 Date: 02/12/2024

Buyer

KHANDELWAL TRED CENTAR JHOTWARA

JHOTWARA

Jaipur Pin : 302012 State : Rajasthan Code : 08

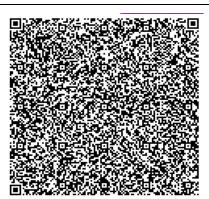
Phone:

GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D

Invoice No. Dated **4424 02/12/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No RAMESH JI
Delivery Station: JAIPUR

Broker RAMESH JI GUPTA



1									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	2.00	10.00	3,200.00	3,047.62	0.00	5.00	30,476.19
2	CARDAMOM	09083120	1.00	5.00	3,350.00	3,190.48	0.00	5.00	15,952.38
	Total Nag :	3	3	15	_		Tota	l	46,428.57

Other Charges

 Other Charges
 0.01

 CGST TAX
 1,160.71

 SGST TAX
 1,160.71

 Net Amount
 48,750.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Fifty 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	CGST	SGST
		Value	Value	Value
09083120	CGST 2.5%+SGST 2.5%	46,428.57	1,160.71	1,160.71

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory