Dated

31/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

2510

**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 9400b1690b2d0414a7eaf89f508bfd184c17865df6fe9041b892a07d1

2279723

ACK No 172415499037637 Date: 31/07/2024

Buyer

**RISHAB KIRANA BHANDAR BHILWARA** 

KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan,

311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: 01482.230927, 9414114427

GSTIN: **08AEVPJ9645R1Z5** PAN No. **AEVPJ9645R** 



Transporter SHRI RAMESH TRANSPORT CO.

Delivery Station: BHILWARA

		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM BLACJ DHNASHREE	09083120	1.00	50.00	2,400.00	2,285.71	1.00	5.00	113,142.86
2	CARDAMOM TULSI BLUE	09083120	2.00	10.00	2,500.00	2,380.95	1.00	5.00	23,571.42
3	CARDAMOM TRUE	09083120	1.00	5.00	2,700.00	2,571.43	1.00	5.00	12,728.57
4	CARDAMOM RED JUMBO	09083120	2.00	10.00	2,600.00	2,476.19	1.00	5.00	24,514.29
5	CARDAMOM DAWAT NILA	09083120	3.00	15.00	3,050.00	2,904.76	1.00	5.00	43,135.72
	Total Nag :	2	9	90			Tota	l	217,092.86
				0.1			000 50		

**Other Charges** 

B AND WAGES

200.00

Net	Amount	228,158.00
SGS	XAT T	5,432.32
CGS	XAT T	5,432.32
Othe	r Charges	200.50
		 ,

Amount In Words Rupees Two Lakh Twenty Eight Thousand One Hundred Fifty Eight 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%	217,292.86	5,432.32	5,432.32

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**