Dated

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 fc62e045604d743077bab9e4f3046eecafe2c04b9611325f2f939f68e0

9a0948

ACK No 172416078838421 Date: 23/10/2024

Buyer

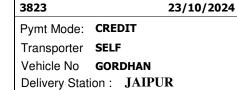
PURSOTTAMLAL SURGYANCHAND RAJ. MANDI

SHOP NP 4/5 RAJDHANI KRISHI MANDI

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

Phone:

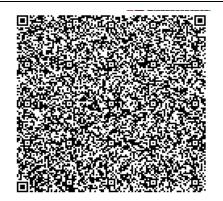
GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G



Broker **SELF**

Invoice No.

3823



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	2,425.00	2,309.52	0.00	5.00	115,476.19
	Total Nag :	1	1	50			Tota	l	115,476.19
1					Other Charries 40.4				40.51

Other Charges

B AND WAGES

50.00

Other Charges 49.51 **CGST TAX** 2,888.15 SGST TAX 2,888.15 **Net Amount** 121,302.00

Amount In Words Rupees One Lakh Twenty One Thousand Three Hundred Two 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%	115,526.19	2,888.15	2,888.15

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory