

## Original

<b>UTSAV CORPORATION</b>		Invoice No. <b>3688</b>		Dated <b>17/10/2024</b>	
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>		Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9950194800,9099101886</b>		Transporter <b>JAI LAXMI GOLDEN</b>			
State : <b>Rajasthan</b>		Vehicle No			
State Code : <b>08</b>		Delivery Station : <b>ALWAR</b>			
GSTIN : <b>08AKXPA4744J2ZO</b>		Broker <b>BASANT BROKER</b>			
Pan No : <b>AKXPA4744J</b>					
IRN No <b>4fca0f680c1a7cb856ae822c2388c25e74bd97bfbf55c133a7b7acbe18cd4701</b>					
ACK No <b>172416036183011</b>		Date : <b>17/10/2024</b>			
Buyer					
<b>ASHOK GENERAL STORE ALWAR</b>					
<b>BATTIYARO KI GALI, ALWAR</b>					
Alwar		Pin : <b>301001</b>		State : <b>Rajasthan</b>	
Phone :		Code : <b>08</b>			
GSTIN : <b>08ACRPK8113H1ZC</b>					
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	2.00	10.00	2,750.00	2,619.05	0.00	5.00	26,190.48
	Total Nag : 1		2	10			Total		26,190.48

<b>Other Charges</b>	Other Charges	24.74
B AND WAGES	CGST TAX	655.39
25.00	SGST TAX	655.39
	<b>Net Amount</b>	<b>27,526.00</b>

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Twenty Six Only.**

<b><u>Our Bankers :</u></b>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	26,215.48	655.39	655.39

**Remarks:**

**Terms :**  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory