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 c9004ece0311a07953f513daae7926b178b1f58e41e06af231a0b2a15

cf3aceb

ACK No 172415440980535 Date: 22/07/2024

Buyer

SHAKMABHARI TRADERS JHUNJHNU

MAIN MARKET

JHUNJUHNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFNPS5324B2ZC PAN No. CFNPS5324B

Invoice No. Dated 22/07/2024

Pymt Mode: **CREDIT**Transporter **NEW SHAKTI**

Vehicle No

Delivery Station: JHUNJHUNU

Broker MONTU JI CHOMU



		-							<u> </u>
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,990.00	2,847.62	0.00	5.00	14,238.10
	Total Nag	: 1	1	5	•		Tota	I	14,238.10
					Otho	Other Charges 0.00			

Other Charges

 Other Charges
 0.00

 CGST TAX
 355.95

 SGST TAX
 355.95

 Net Amount
 14,950.00

Amount In Words Rupees Fourteen Thousand Nine 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	14,238.10	355.95	355.95

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory