## **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 cd7e3c6cd3cd6400a520c5ccb7eae4e765d263579d590c50ec18476f

8e60a6a4

ACK No 172415660235668 Date: 26/08/2024

Buyer

RAGHUNATH DAS MISHRILAL GANGAPUR

**GANGAPUR** 

Gangapur Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Invoice No. Dated 2888 26/08/2024

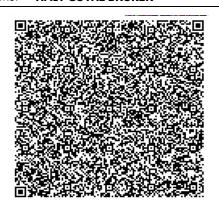
Pymt Mode: **CREDIT** 

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker AMIT GOYAL BROKER



		4							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	20.00	2,790.00	2,657.14	0.00	5.00	53,142.86
	Total Na	ag : 1	1	20	)		Tota	l I	53,142.86
Othor	Chargos	, -		-	Othe	er Charges		-	100 00

**Other Charges** 

B AND WAGES

100.00

Other Charges100.00CGST TAX1,331.07SGST TAX1,331.07

Net Amount 55,905.00

Amount In Words Rupees Fifty Five Thousand Nine Hundred Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	53,242.86	1,331.07	1,331.07

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**