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 807e86c55d7cfbd645f535d6579786e88d6fbd007506fc51d0987c77d

8b30d34

ACK No 172416418011815 Date: 12/12/2024

Buyer

KHANDELWAL TRED CENTAR JHOTWARA

JHOTWARA

Jaipur Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D

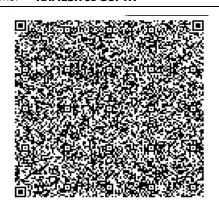
Invoice No. Dated **12/12/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **RAMESHJI**Delivery Station: **JAIPUR**

Broker RAMESH JI GUPTA



Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
CARDAMOM	09083120	1.00	5.00	3,200.00	3,047.62	0.00	5.00	15,238.10
Total Nag :	1	1	5			Tota	ıl	15,238.10
	CARDAMOM		CARDAMOM 09083120 1.00	CARDAMOM 09083120 1.00 5.00	CARDAMOM 09083120 1.00 5.00 3,200.00	CARDAMOM 09083120 1.00 5.00 3,200.00 3,047.62	CARDAMOM 09083120 1.00 5.00 3,200.00 3,047.62 0.00 Total Nag: 1 1 5 Total	CARDAMOM 09083120 1.00 5.00 3,200.00 3,047.62 0.00 5.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 380.95

 SGST TAX
 380.95

 Net Amount
 16,000.00

Amount In Words Rupees Sixteen Thousand Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
	Value		Value	Value	
09083120	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory