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 4d264a354ffd1b1981d617cfc69466e519305d6331a14aaaafd2422e8

c0f2b2c

ACK No 172415948369308 Date: 05/10/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR

JAMA MASJID

BHARTPUR Pin: **321001** State: Rajasthan Code: 08

Phone: 05644/227763,9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G Invoice No. Dated 3481 05/10/2024

Pymt Mode: CREDIT

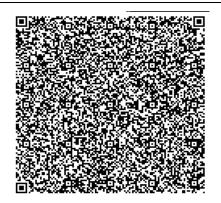
Transporter KHANDELWAL TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. 741465669390

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	1.00	50.00	2,425.00	2,309.52	1.00	5.00	114,321.43
	Total Nag	: 1	1	50			Tota	ıl	114,321.43

Other Charges

B AND WAGES

100.00

Other Charges **CGST TAX** 2,860.54 SGST TAX 2,860.54

Net Amount 120,143.00

Amount In Words Rupees One Lakh Twenty Thousand One Hundred Forty Three 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%	114,421.43	2,860.54	2,860.54

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory