## **UTSAV CORPORATION**

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

Invoice No. 662 Dated 29/04/2024 Pymt Mode: CREDIT

IRN No 647d68e57d849d0adeaa49664f674b0ae8ad5fec491a32fe2e69ade1

defc1afa

ACK No 172414885036375 Date: 29/04/2024

Buyer

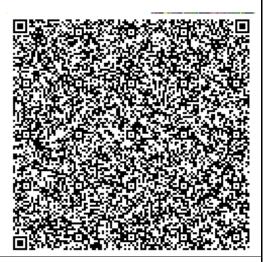
## **PIYUSH AND COMPANY ALWAR**

MAIN MARKET

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D



Transporter ALWAR JAIPUR

Vehicle No

Delivery Station: ALWAR
Eway Bill No. 721424118936

Broker MUKESH NAYAK JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	25.00	2,675.00	2,547.62	0.00	5.00	63,690.48
	NILI DAWAT								
2	CARDAMOM	09083120	1.00	25.00	2,575.00	2,452.38	0.00	5.00	61,309.53
	CHAMBO 1 KG								
3	CARDAMOM	09083120	1.00	50.00	2,375.00	2,261.90	0.00	5.00	113,095.24
	RE DAWAT								
	Total Nag :	2				Tot	al		238,095.25

**Other Charges** 

B AND WAGES

200.00

 Other Charges
 199.99

 CGST TAX
 5,957.38

 SGST TAX
 5,957.38

 Net Amount
 250,210.00

Amount In Words Rupees Two Lakh Fifty Thousand Two Hundred Ten 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
· <b>-</b>	09083120	CGST 2.5%+SGST 2.5%	238,295.25	5,957.38	5,957.38
5					

## Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**