## **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 f855cc9e886b97ce23c119f346d09461e6475040dd08ca1b3489332f7

3e20e12

ACK No 172416028090901 Date: 16/10/2024

Buyer

**AGARWAL TRADING CORPROTAION ALWAR** 

ALWAR

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

Phone:

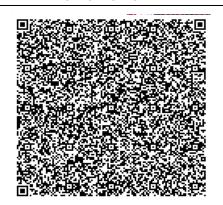
GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E Invoice No. Dated

3661 16/10/2024

Pymt Mode: **CREDIT** Transporter **SELF** Vehicle No 1

Delivery Station: ALWAR

Broker **RITESH GANGAPUR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rat	te Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,770.0	0 2,638.10	0.00	5.00	13,190.48
	Total Nag	: 1	1	5	5		Tota		13,190.48
Other	Charges	1	l		Ot	her Charges	1		0.00

**CGST TAX** 329.76 329.76 SGST TAX

**Net Amount** 13,850.00

Amount In Words Rupees Thirteen Thousand Eight 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	13,190.48	329.76	329.76

**Remarks:** BY RITESGH JI MUGFALI ME

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

Terms: