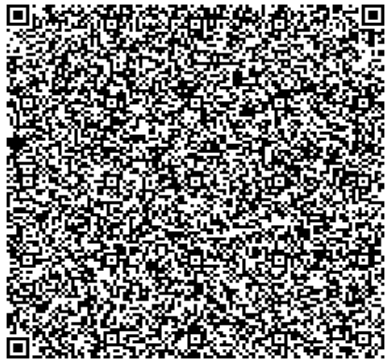


TAX INVOICE

Original

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. Dated 2304 18/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : JAIPUR Broker SELF				
IRN No b37ec4bcbcc247c3553f545db1d8282de12ca61ef98a207f7c35767b08fe0848 ACK No 172415418195260 Date : 18/07/2024									
Buyer PURSOTTAMLAL SURGYANCHAND RAJ. MANDI SHOP NP 4/5 RAJDHANI KRISHI MANDI JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	4.00	20.00	2,350.00	2,238.10	0.00	5.00	44,761.90
Total Nag : 4			4	20			Total	44,761.90	
Other Charges					Other Charges 0.00				
					CGST TAX 1,119.05				
					SGST TAX 1,119.05				
					Net Amount 47,000.00				
Amount In Words Rupees Forty Seven Thousand Only.									
<u>Our Bankers :</u> 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%	44,761.90	1,119.05	1,119.05
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				