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 b81af4c71d2e20d0c957bd828fc1c50553b94657b7b8a6a864c0eb1d

98e596c0

ACK No 172415390405704 Date: 13/07/2024

Buyer

CHHOTEY LAL LAKDA SONS VKI JAIPUR

ROAD NO.1A-68AJaipur, V.K.I

INDUSTRAIL AREA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

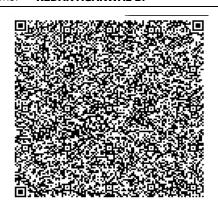
GSTIN: 08AAHFC5084F1ZF PAN No. AAHFC5084F

Invoice No. Dated **2233 13/07/2024**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GJ9465**Delivery Station: **JAIPUR**

Broker **KEDAR AGARWAL B.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM SARWAN	09083120	3.00	15.00	3,030.00	2,885.71	0.00	5.00	43,285.71
							_		
	Total Nag	: 3	3	15			Tota	.l	43,285.71
			Other Chauses					0.01	

Other Charges

 Other Charges
 0.01

 CGST TAX
 1,082.14

 SGST TAX
 1,082.14

 Net Amount
 45,450.00

Amount In Words Rupees Forty Five Thousand Four 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
09083120	CGST 2.5%+SGST 2.5%	43,285.71	1,082.14	1,082.14					

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory