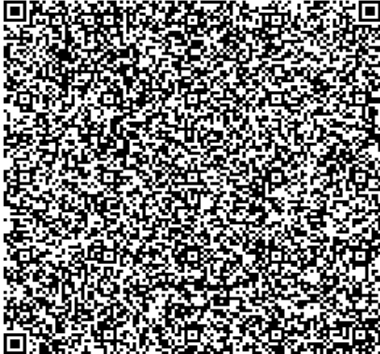


Original

<b>UTSAV CORPORATION</b>		Invoice No. <b>2879</b>		Dated <b>26/08/2024</b>	
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>		Pymt Mode: <b>CASH</b>			
<b>Phone: 9950194800,9099101886</b>		Transporter <b>JAI JAGDAMBHA</b>			
State : <b>Rajasthan</b>		Vehicle No			
State Code : <b>08</b>		Delivery Station : <b>GANGAPUR</b>			
GSTIN : <b>08AKXPA4744J2ZO</b>		Broker <b>AMIT GOYAL BROKER</b>			
Pan No : <b>AKXPA4744J</b>					
IRN No <b>f56d903163737786155ff8faf11cfdad2a2e1ad52cf981df57744a523cd5fcbc</b>					
ACK No <b>172415658181577</b>		Date : <b>26/08/2024</b>			
Buyer <b>RAGHUNATH DAS MISHRILAL GANGAPUR</b> <b>GANGAPUR</b>					
Gangapur					
Pin : <b>322201</b>					
State : <b>Rajasthan</b>					
Phone :		Code : <b>08</b>			
GSTIN : <b>08ABLPD4276H1ZJ</b>		PAN No. <b>ABLPD4276H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	20.00	2,500.00	2,380.95	1.50	5.00	46,904.76
	<b>Total Nag : 1</b>		<b>1</b>	<b>20</b>			Total		46,904.76

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	1,172.62
	SGST TAX	1,172.62
	<b>Net Amount</b>	<b>49,250.00</b>

Amount In Words **Rupees Forty Nine Thousand Two 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%	46,904.76	1,172.62	1,172.62

**Remarks:**

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***Terms :***

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory