Dated

29/07/2024

## **TAX INVOICE**

Invoice No.

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

Vehicle No **RJ14GG1494**Delivery Station: **JAIPUR** 

2472

**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 0c1ac9c5b9861ddfade405e0923668ef756d9a3c3d6b45c3a60a9c13

866fe964

ACK No 172415485241224 Date: 29/07/2024

Buyer

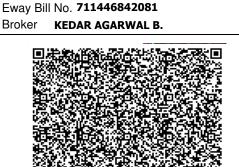
**DEEWAKAR TRADING COMPANY, BHANKROTA** 

BHANNNKROTA

JAIPUR Pin: 302026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPJ6243Q1ZL PAN No. ABZPJ6243Q



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	2.00	100.00	2,411.00	2,296.19	0.00	5.00	229,619.05
	Total No.		2	100			Tota	1	229,619.05
	Total Nag	. 2	2	100		01		,I	
Othor	Charren	Other Charges			99 99				

**Other Charges** 

B AND WAGES

100.00

 Other Charges
 99.99

 CGST TAX
 5,742.98

 SGST TAX
 5,742.98

 Net Amount
 241,205.00

Amount In Words Rupees Two Lakh Forty One Thousand Two Hundred Five 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%	229,719.05	5,742.98	5,742.98

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**