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 8f672a7bcc5d09c0457e4dc39c5b6f61175a550cd481dd032fe58479

65afbd19

ACK No 172416441427360 Date: 16/12/2024

Buyer

INDIAN KIRANA STORE

KAFLA BAZAR

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: 9214832111

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

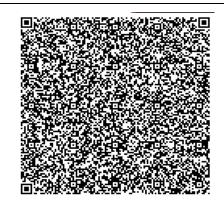
Invoice No. Dated **16/12/2024**

Pymt Mode: **CREDIT**Transporter **GAMBHIR**

Vehicle No

Delivery Station: **TONK**Eway Bill No. **721485333705**

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	3,200.00	3,047.62	0.00	5.00	152,380.95
	Total Nag :	1	1	50			Tota	l	152,380.95

Other Charges

B AND WAGES

100.00

 Other Charges
 100.01

 CGST TAX
 3,812.02

 SGST TAX
 3,812.02

 Net Amount
 160,105.00

Amount In Words Rupees One Lakh Sixty Thousand One Hundred Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	152,480.95	3,812.02	3,812.02

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory