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 40099dadd8f1061dbe712d33a017578a51beaa29ef61e84b730c0f95

b4cd0088

ACK No 172415485988927 Date: 29/07/2024

Buyer

LAXMI KIRANA STORE SUJANGARH

SUJANGARH

Sujangarh Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AROPM8729M1ZT PAN No. AROPM8729M

Invoice No. Dated **29/07/2024**

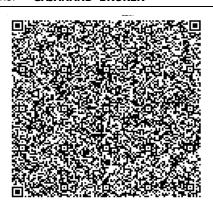
Pymt Mode: **CREDIT**

Transporter TEAJ DEEP ROADLINCE

Vehicle No

Delivery Station: SUJANGARH

Broker GAJANAND BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	2,630.00	2,504.76	0.00	5.00	25,047.62
	Total Nag :	: 0	1	10			Tota	I	25,047.62

Other Charges

B AND WAGES

25.00

 Other Charges
 24.74

 CGST TAX
 626.82

 SGST TAX
 626.82

 Net Amount
 26,326.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Six 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%	25,072.62	626.82	626.82

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory