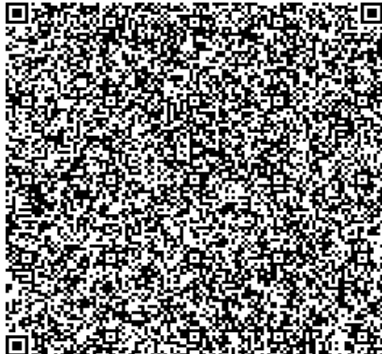


Original

UTSAV CORPORATION		Invoice No. 2865		Dated 24/08/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08		Pymt Mode: CREDIT	
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J		Transporter SELF	
				Vehicle No RJ14GC5494	
				Delivery Station : UDAIPURMOD	
		Broker MONTU JI CHOMU			
IRN No 09d0e21655c6e553b9509efceec2b04ac3aa95803600c9ae4073f58bf0cf28b3					
ACK No 172415650143854		Date : 24/08/2024			
Buyer SHRI GIRIRAJ TARDERS UADIPURIYAMOD UDAIPURIA MOD					
UNDAIPURIYAMOD		Pin : 303807		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08ABOPY9814D1Z1		PAN No. ABOPY98144			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,650.00	2,523.81	0.00	5.00	12,619.05
	Total Nag : 1		1	5			Total		12,619.05

Other Charges	Other Charges	-0.01
	CGST TAX	315.48
	SGST TAX	315.48
	Net Amount	13,250.00

Amount In Words **Rupees Thirteen 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%	12,619.05	315.48	315.48

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory