## **TAX INVOICE**

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 2d80e1ee8f910896d30584fa1952fbbf168b4c33136b79a20f8f1cc24b

e8603d

ACK No 172415633407320 Date: 22/08/2024

Buyer

## **PURSOTTAMLAL SURGYANCHAND RAJ. MANDI**

SHOP NP 4/5 RAJDHANI KRISHI MANDI

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

Phone:

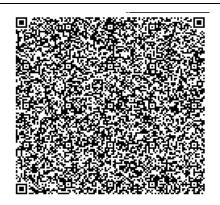
GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G Invoice No. Dated 22/08/2024 2799

Pymt Mode: CREDIT Transporter GORDHAN

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rat	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	25.00	2,375.0	0 2,261.90	0.00	5.00	56,547.62
			_						
	Total Nag	: 1	1	25			Tota	ı <b>l</b>	56,547.62
Other	Charges					her Charges	i		0.00
l					C	GST TAX			1.413.69

1,413.69 SGST TAX 1,413.69 **Net Amount** 59,375.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Seventy 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	56,547.62	1,413.69	1,413.69

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**