## 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 ad37067f4718fb22edb5e078e2ad1902c91a08daa24ddb92ade5c7da

b4ce78d3

ACK No 172416168478689 Date: 06/11/2024

Buyer

**NAND LAL BHAGCHAND JAIN** 

**BADA KUWATONK, TONK** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4922C1ZY PAN No. ABHPJ4922C

Invoice No. Dated **4025 06/11/2024** 

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

Vehicle No **SELF RAJEEV**Delivery Station: **TONK** 

Broker RAJEEV KHANDELWAL



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,850.00	2,714.29	0.00	5.00	13,571.43
	Total Nag :	1	1	5			Tota	l	13,571.43

Other Charges

 Other Charges
 -0.01

 CGST TAX
 339.29

 SGST TAX
 339.29

 Net Amount
 14,250.00

Amount In Words Rupees Fourteen Thousand Two Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873

(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	13,571.43	339.29	339.29

**Remarks:** RAJEEV MONA PER LEKAR GYA

Terms:
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**