UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

Invoice No. 156 Dated 06/04/2024 Pymt Mode: CREDIT

IRN No 39921bde2fb09bac5e3bdfe607cf711f2aa051509b767ecb2834308b1

b986eb2

ACK No 172414752118285 Date: 06/04/2024

Buyer

RISHAB KIRANA BHANDAR BHILWARA

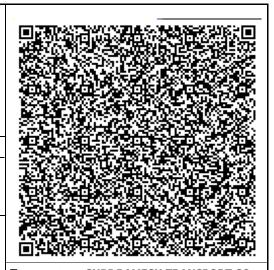
KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan,

311001

BHILWARA Pin : 311001 State : Rajasthan

Phone: **01482.230927, 9414114427**

GSTIN: **08AEVPJ9645R1Z5** PAN No. **AEVPJ9645R**



Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station : **BHILWARA**Eway Bill No. **711418708865**

Broker **SELF**

<u> </u>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	2.00	100.00	1,825.00	1,738.10	1.50	5.00	171,202.38
	Total Nag :	2				Tota	al		171,202.38
	Total Hay .	_			0.1		ui .		171,202.50

TAX INVOICE

Code: 08

Other Charges

B AND WAGES

200.00

 Other Charges
 199.50

 CGST TAX
 4,285.06

 SGST TAX
 4,285.06

 Net Amount
 179,972.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Nine Hundred Seventy Two 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
•	09083120	CGST 2.5%+SGST 2.5%	171,402.38	4,285.06	4,285.06
5					

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory