Dated

15/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Delivery Station: BHARATPUR

Eway Bill No. 701477150963

4155

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 c997409b7be958ed0c1701c7cade8db54646073b50652309d968cf3

1cb48e443

ACK No 172416230059895 Date: 15/11/2024

Buyer

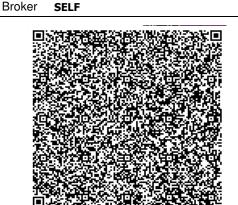
MADANLAL RAJENDAR KUMAR BHARTPAUR

JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 05644/227763, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	2,900.00	2,761.90	1.00	5.00	136,714.29
	Total Nag :	1	1	50	_		Tota	I	136,714.29
				Otle - v. Ol v			00.00		

Other Charges

B AND WAGES

100.00

Net Amount	143.655.00
SGST TAX	3,420.36
CGST TAX	3,420.36
Other Charges	99.99

Amount In Words Rupees One Lakh Forty Three Thousand Six Hundred Fifty Five Only.

Our Bankers:

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

DBSS 0IN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	136,814.29	3,420.36	3,420.36

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory