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 f71937f91ccadece72bd22968362ba0d01532a86c60ee897222daeb0

0679612e

ACK No 172416315487700 Date: 28/11/2024

Buyer

PIYUSH AND COMPANY ALWAR

MAIN MARKET

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Invoice No. Dated

4392 28/11/2024

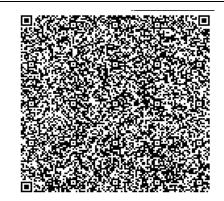
Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: **ALWAR** Eway Bill No. **781480740966**

Broker **SELF**



Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
CARDAMOM	09083120	1.00	50.00	3,125.00	2,976.19	1.00	5.00	147,321.43
Total Nag :	1	1	50			Tota	I	147,321.43
	CARDAMOM	CARDAMOM 09083120	CARDAMOM 09083120 1.00	CARDAMOM 09083120 1.00 50.00	CARDAMOM 09083120 1.00 50.00 3,125.00 Total Nag: 1 1 50	CARDAMOM 09083120 1.00 50.00 3,125.00 2,976.19	CARDAMOM 09083120 1.00 50.00 3,125.00 2,976.19 1.00	CARDAMOM 09083120 1.00 50.00 3,125.00 2,976.19 1.00 5.00 Total Nag: 1 1 50 Total

Other Charges

B AND WAGES

100.00

 Other Charges
 100.00

 CGST TAX
 3,685.54

 SGST TAX
 3,685.54

 Net Amount
 154,793.00

Amount In Words Rupees One Lakh Fifty Four Thousand Seven Hundred Ninety Three Only.

Our Bankers:

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

YA DBSS OIN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	147,421.43	3,685.54	3,685.54
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PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory