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 4bbc0afac31a7cdbba8324bb424ceb203abd749c9c14702c301065a

780343ab7

ACK No 172416063362836 Date: 21/10/2024

Buyer

RISHAB KIRANA BHANDAR BHILWARA

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

311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: **01482.230927, 9414114427**

GSTIN: 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R

Invoice No. Dated

3780 21/10/2024

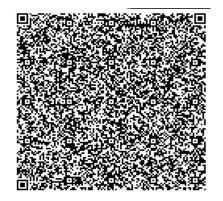
Pymt Mode: CREDIT

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: **BHILWARA** Eway Bill No. **771470677345**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	2,500.00	2,380.95	1.00	5.00	117,857.14
	Total Nag :	1	1	50			Tota		117,857.14
		Other Charges 100.0				100.00			

Other Charges

B AND WAGES

100.00

 Other Charges
 100.00

 CGST TAX
 2,948.93

 SGST TAX
 2,948.93

Net Amount 123,855.00

Amount In Words Rupees One Lakh Twenty Three Thousand Eight Hundred Fifty 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	value	Value
	09083120	CGST 2.5%+SGST 2.5%	117,957.14	2,948.93	2,948.93

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory