

## Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.

Dated

195829/06/2024

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHERTHAL

Broker SHELESH RAJGAD

Buyer

LAKHANI TRADERS KHERTHAL

KHETHAL

KherthalPin : 301404State : RajasthanCode : 08

01460 /222433, 98284/84933

Buyer Details :

GSTIN : 08ACVPK5737D1Z8

PAN No. ACVPK5737D

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	1.00	15.00	2,600.00	2,476.19	0.00	5.00	37,142.86
2	CARDAMOM DAWT NILA	09083120	1.00	5.00	3,150.00	3,000.00	0.00	5.00	15,000.00
3	CARDAMOM RED DAWAT	09083120	1.00	15.00	2,750.00	2,619.05	0.00	5.00	39,285.71
4	CARDAMOM DHANSHREE	09083120	1.00	5.00	2,200.00	2,095.24	0.00	5.00	10,476.19
5	CARDAMOM GAYTARI	09083120	1.00	5.00	2,200.00	2,095.24	0.00	5.00	10,476.19
Total Nag : 1		5	45			Total		112,380.95	

Other Charges

B AND WAGES

100.00

Other Charges

CGST TAX

SGST TAX

Net Amount

100.03

2,812.01

2,812.01

118,105.00

Amount In Words Rupees One Lakh Eighteen Thousand One Hundred 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
09083120	CGST 2.5%+SGST 2.5%	112,480.95	2,812.01	2,812.01

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory