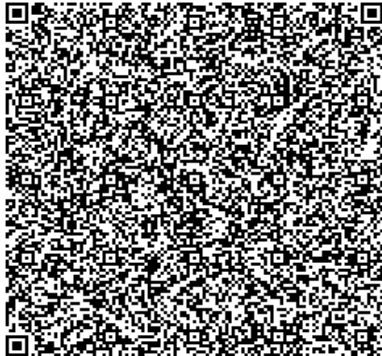


Original

UTSAV CORPORATION		Invoice No. 2378		Dated 22/07/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08			
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J			
IRN No c9004ece0311a07953f513daae7926b178b1f58e41e06af231a0b2a15cf3aceb					
ACK No 172415440980535		Date : 22/07/2024			
Buyer SHAKMABHARI TRADERS JHUNJHNU MAIN MARKET					
JHUNJUHNU		Pin : 333001		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08CFNPS5324B2ZC		PAN No. CFNPS5324B			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,990.00	2,847.62	0.00	5.00	14,238.10
	Total Nag :	1	1	5			Total		14,238.10

Other Charges	Other Charges	0.00
	CGST TAX	355.95
	SGST TAX	355.95
	Net Amount	14,950.00

Amount In Words **Rupees Fourteen Thousand Nine Hundred Fifty 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%	14,238.10	355.95	355.95

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory