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 496b1315a5af3bf101214ec3987f4975f62c03a1deb049255fe3a2e50

9ac14ff

ACK No 172415680032528 Date: 29/08/2024

Buyer

GOVIND ENTERPRIESE B/108 KUKRKHEDA JAIU

JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

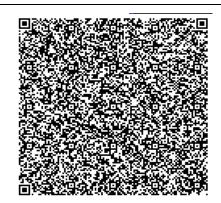
GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Invoice No. Dated 2926 28/08/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 1

Delivery Station: JAIPUR

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	1.00	5.00	2,450.00	2,333.33	0.00	5.00	11,666.67
2	CARDAMOM	09083120	1.00	5.00	2,550.00	2,428.57	0.00	5.00	12,142.86
	Total Nag :	2	2	10			Tota	l	23,809.53
				Other Charges 0.01					

Other Charges

 Other Charges
 -0.01

 CGST TAX
 595.24

 SGST TAX
 595.24

 Net Amount
 25,000.00

Amount In Words Rupees Twenty Five Thousand 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	23,809.53	595.24	595.24

Remarks: YATHARTH

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: