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 eef644cc1ad0a6a8ac218812e5350ad81190671bb2479000c0dcc29a

13cff495

ACK No 172415475712422 Date: 27/07/2024

Buyer

SHREE RAM HOMEWARE MURLIPURA JAIPUR

plot no 44-451ST SCHEME 4 **MURLIPUR, SHIV NAGAR**

JAIPUR Pin: **302039** State: Rajasthan Code: 08

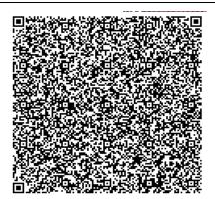
Phone:

GSTIN: 08BHVPS3653L1ZD PAN No. BHVPS3653L Invoice No. Dated 2454 27/07/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No SELF

Delivery Station: JAIPUR

Broker **MONTU JI CHOMU**



| | | 1 | | | | | | | |
|-------|----------------------|----------|------|--------|----------|------------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | CARDAMOM | 09083120 | 1.00 | 5.00 | 2,700.00 | 2,571.43 | 0.00 | 5.00 | 12,857.14 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag | : 1 | 1 | 5 | 5 | | Tota | .l | 12,857.14 |
| Other | Charges | + | + | | Oth | er Charges | + | | 0.00 |

Amount In Words Rupees Thirteen Thousand Five Hundred 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

| 5 | | |
|---|--|--|
| | | |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 12,857.14 | 321.43 | 321.43 |

CGST TAX

SGST TAX **Net Amount**

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

321.43 321.43

13,500.00