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 8bfbaf9640df6d9cfbc8fec00f54d004ae233702a9c16f44e5421ce892

0996bc

ACK No 172416254612423 Date: 19/11/2024

Buyer

SANT TRADERS CHOMU

MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

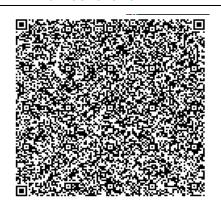
GSTIN: 08NZJPS3250M1ZH PAN No. NZJPS3250M

Invoice No. Dated **19/11/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 7863

Delivery Station : CHOMU

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	2,950.00	2,809.52	0.00	5.00	14,047.62
	Total Nag :	1	1	5			Tota	l	14,047.62
i					1 0 11	\circ			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 351.19

 SGST TAX
 351.19

 Net Amount
 14,750.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09083120	CGST 2.5%+SGST 2.5%	14,047.62	351.19	351.19	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory