


Original

UTSAV CORPORATION		Invoice No. 4004		Dated 06/11/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08		Pymt Mode: CREDIT	
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J		Transporter SELF	
				Vehicle No RAJESH JI	
				Delivery Station : JAIPUR	
		Broker SELF			
IRN No 7143f8f3b4e016603afd1e26c0c26fe0bacd31e11b333b1953b8fba08a0e69ef					
ACK No 172416165715190		Date : 06/11/2024			
Buyer MAHALAXMI MART JHOTWARA JAIPUR SHOP NO. 2PLOT NO. 34Jaipur, SCHEME 2E, TARANAGAR, JHOTWARA					
JAIPUR		Pin : 302012		State : Rajasthan	
Phone :				Code : 08	
GSTIN : 08AUAPT4539M1Z2		PAN No. AUAPT4539M			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	15.00	2,825.00	2,690.48	0.00	5.00	40,357.14
	Total Nag : 3		1	15			Total		40,357.14

Other Charges	Other Charges	0.00
	CGST TAX	1,008.93
	SGST TAX	1,008.93
	Net Amount	42,375.00

Amount In Words **Rupees Forty Two Thousand Three Hundred Seventy Five Only.**

Our Bankers :

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

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	40,357.14	1,008.93	1,008.93

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory