

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.
3802

Dated
22/10/2024

Pymt Mode: CREDIT

Transporter AVTAR GOODS

Vehicle No

Delivery Station : KOTA

Eway Bill No. 791471014969

Broker SELF

Buyer

RAHUL TREDERS KOTA

MAIN MARKET

KOTAPin : 324006State : RajasthanCode : 08

0744/2380633, 9829087494

Buyer Details :

GSTIN : 08AAEPF1773H1ZU

PAN No. AAEPF1773H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	CARDAMOM GANGA	09083120	3.00	15.00	2,725.00	2,595.24	0.00	5.00	38,928.57	
2	CARDAMOM	09083120	3.00	15.00	2,700.00	2,571.43	0.00	5.00	38,571.43	
3	CARDAMOM	09083120	3.00	15.00	2,450.00	2,333.33	0.00	5.00	35,000.00	
4	CARDAMOM JAMBO ROSHN ANILA	09083120	1.00	5.00	3,050.00	2,904.76	0.00	5.00	14,523.81	
Total Nag : 1			10	50				Total	127,023.81	
Other Charges					Other Charges					99.99
B AND WAGES					CGST TAX					3,178.10
100.00					SGST TAX					3,178.10
					Net Amount					133,480.00

Amount In Words Rupees One Lakh Thirty Three Thousand Four Hundred Eighty 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%	127,123.81	3,178.10	3,178.10

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory