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 5d1f7befce0ffc528c46ee063efb3b91b2e663b216be0a2c0785201cf0

9731f1

ACK No 172415908100985 Date: 30/09/2024

Buyer

BHAYAJI STORE, CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

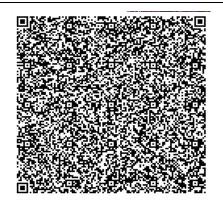
GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Invoice No. Dated 3419 30/09/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **BHARGAB 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	2,850.00	2,714.29	0.00	5.00	13,571.43
	Total Nag :	1	1	5	i		Tota	<u> </u>	13,571.43
Other Charges					Oth	er Charges	1		-0.01

Amount In Words Rupees Fourteen Thousand Two Hundred Fifty 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%	13,571.43	339.29	339.29

CGST TAX

SGST TAX

Net Amount

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

339.29 339.29

14,250.00