TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 7a68c6af289b980810ecd04641ed0f091e8efcbf01f1bcd8191ed736fd

89762e

ACK No 172416002289833 Date: 12/10/2024

Buyer

JAJU AND SONS, GOTAN

GOTAN Pin: **342902** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMFJ0417G1ZI PAN No. AAMFJ0417G Invoice No. Dated

3579 12/10/2024

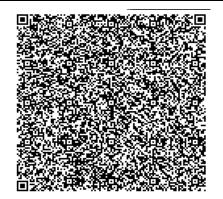
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TRANSPORT

Vehicle No

Delivery Station: GOTAN Eway Bill No. **751467882873**

Broker **SELF**



		ů.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	25.00	2,450.00	2,333.33	0.00	5.00	58,333.33
2	CARDAMOM	09083120	1.00	25.00	2,550.00	2,428.57	0.00	5.00	60,714.29
	Total Nag :	1	2	50			Tota	l	119,047.62
1 -	•				0.1	01			400.00

Other Charges

B AND WAGES

100.00

Other Charges 100.00 CGST TAX 2,978.69 SGST TAX 2,978.69 **Net Amount**

Amount In Words Rupees One Lakh Twenty Five Thousand One Hundred Five 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%	119,147.62	2,978.69	2,978.69

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

125,105.00