TAX INVOICE

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 34dafb53c1fe9c3430ddcd28d914749b321f890ac9ac0334230f7a1fd

3caeaa8

ACK No 172516837608035 Date: 13/02/2025

Buyer

SHRI GIRIRAJ TARDERS UADIPURIYAMOD

UDAIPURIA MOD

UNDAIPURIYAMOD Pin: 303807 State: Rajasthan Code: 08

Phone:

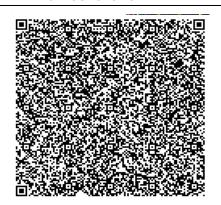
GSTIN: 08ABOPY9814D1Z1 PAN No. ABOPY98144

Invoice No. Dated **5693 13/02/2025**

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No

Delivery Station: UDAIPURMOD

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	4.00	3,400.00	3,238.10	0.00	5.00	12,952.38
	Total Nag :	1	1	4			Tota	<u> </u>	12,952.38

Other Charges

 Other Charges
 0.00

 CGST TAX
 323.81

 SGST TAX
 323.81

 Net Amount
 13,600.00

Amount In Words Rupees Thirteen Thousand Six Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	• dido	Value
	09083120	CGST 2.5%+SGST 2.5%	12,952.38	323.81	323.81

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory