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 c60899d6632fc0f1301b4d38d77381d70f5b0f7231a47a563cfe38525

64cbdcc

ACK No 172517040412918 Date: 13/03/2025

Buyer

SHRI GIRIRAJ TARDERS UADIPURIYAMOD

UDAIPURIA MOD

UNDAIPURIYAMOD Pin: 303807 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPY9814D1Z1 PAN No. ABOPY98144

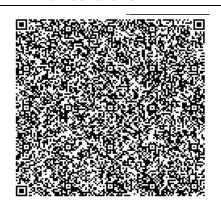
Invoice No. Dated **13/03/2025**

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

Vehicle No

Delivery Station: UDAIPURMOD

Broker MONTU JI CHOMU



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SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	3,275.00	3,119.05	0.00	5.00	15,595.25
	Total Nag :	: 1	1	5			Tota	l	15,595.25
4									

Other Charges

 Other Charges
 -0.01

 CGST TAX
 389.88

 SGST TAX
 389.88

 Net Amount
 16,375.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seventy Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

ا ٦	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	15,595.25	389.88	389.88

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory