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 50273fc4c0f14701e0819826d09603ce07061b7c1694f6cce6cf7b84e

46ccb04

ACK No 172517133757272 Date: 27/03/2025

Buyer

B.R AND SONS RUDAWAL

RUDAWAL Pin: 321402 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAAPS0647G1ZR PAN No. BAAPS0647G

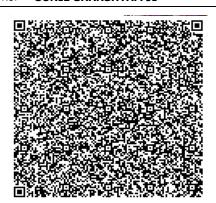
Invoice No. Dated **27/03/2025**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: RUDAWAL

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	20.00	3,225.00	3,071.43	0.00	5.00	61,428.60
	Total Nag :	1	1	20			Tota	l	61,428.60

Other Charges
B AND WAGES

100.00

 Other Charges
 99.96

 CGST TAX
 1,538.22

 SGST TAX
 1,538.22

 Net Amount
 64,605.00

Amount In Words Rupees Sixty Four Thousand Six Hundred Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
П					v aiut	
	09083120	CGST 2.5%+SGST 2.5%	61,528.60	1,538.22	1,538.22	
l						

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory