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 bcf0bfd5d92068523e1d8aca5d41e5ba70f40667c47ea799c33197cd

ad1e650b

ACK No Date: 24/03/2025 172517106725781

Buyer

RAMPRASAD NARAYANDAS ALWAR

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPG3912R1Z2 PAN No. ABPPG3912R 6284 24/03/2025 Pymt Mode: **CREDIT** Transporter **SELF**

SUNIL GHANSHYAM JI

Dated

Vehicle No BALAJI PER Delivery Station: ALWAR

Invoice No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	3,150.00	3,000.00	0.00	5.00	15,000.00
	Total Nag :	: 1	1	5			Tota	ıl	15,000.00
Other	Charges			Oth	er Charges	•		0.00	

Subjet to JAIPUR Jurisdiction Only.

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty Only.												
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST							
DBS BANK AC NO- 8873200000013794					Value							
	09083120	CGST 2.5%+SGST 2.5%	15,000.00	375.00	375.00							
IFSC -DBSS0IN0811												
BRANCH MUMBAI												

CGST TAX

SGST TAX

Net Amount

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: BALAJI PER GYA GORDHAN

Terms: For UTSAV CORPORATION

Authorised Signatory

375.00

375.00

15,750.00