## 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 b5ddd5b4833c4956e8131fb1f1f38610a5cd155c284568aef1a099eae

622509b

ACK No 172516798045337 Date: 07/02/2025

Buyer

**KHUSHI TRADERS CHOMU** 

**MORIJA ROAD** 

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYUPA6424K1Z0 PAN No. BYUPA6424K

Invoice No. Dated **5594 07/02/2025** 

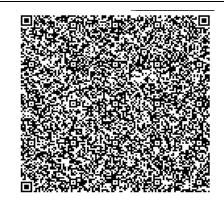
Pymt Mode: CREDIT

Transporter SHREE KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM ROSHANA	09083120	3.00	15.00	3,525.00	3,357.14	0.00		50,357.14
	Total Nag :	1	3	15			Tota	I	50,357.14

Other Charges
B AND WAGES

25.00

 Other Charges
 24.76

 CGST TAX
 1,259.55

 SGST TAX
 1,259.55

 Net Amount
 52,901.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred One Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
1			value	value	Value	
	09083120	CGST 2.5%+SGST 2.5%	50,382.14	1,259.55	1,259.55	

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**