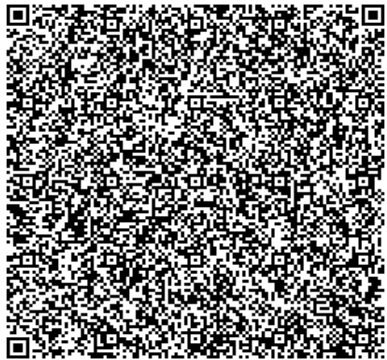


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No.      Dated <b>3241</b> <b>18/09/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ35GA0470</b> Delivery Station : <b>UDAIPURMOD</b>  Broker <b>MONTU JI CHOMU</b>					
IRN No <b>0b37b5c0efce493ea4d0d838cca777945765612c465ba48458358c895e454038</b> ACK No <b>172415819339823</b> Date : <b>18/09/2024</b>									
Buyer <b>SHRI GIRIRAJ TARDERS UADIPURIYAMOD</b> <b>UDAIPURIA MOD</b>  <b>UNDAIPURIYAMOD</b> Pin : <b>303807</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOPY9814D1Z1</b> PAN No. <b>ABOPY98144</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TRUE	09083120	1.00	5.00	2,650.00	2,523.81	0.00	5.00	12,619.05
Total Nag : 1			1	5	Total			12,619.05	
Other Charges					Other Charges      -0.01				
					CGST TAX      315.48				
					SGST TAX      315.48				
					Net Amount      13,250.00				
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Fifty Only.</b>									
<u>Our Bankers :</u>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09083120	CGST 2.5%+SGST 2.5%	12,619.05	315.48	315.48
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				