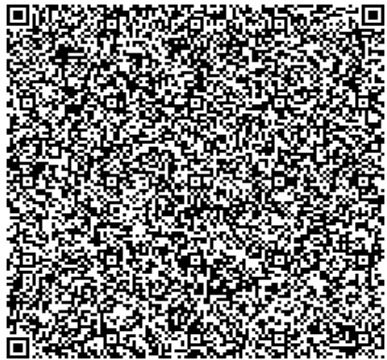


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>1957</b> <b>29/06/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>1</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																		
IRN No <b>dc806ef1ffda0a5d1d6a4f0c1e022870e7d419488c852c1a8aac9af446113450</b> ACK No <b>172415292790681</b> Date : <b>29/06/2024</b>																																							
Buyer <b>SHRI RAMDOOT TRADING COMPANY JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABYPA7958C1Z8</b> PAN No. <b>ABYPA7958C</b>																																							
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CLOVE</td><td>09071010</td><td>1.00</td><td>12.00</td><td>800.00</td><td>761.91</td><td>1.50</td><td>5.00</td><td>9,005.72</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>12</td><td colspan="2"></td><td>Total</td><td colspan="2">9,005.72</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CLOVE	09071010	1.00	12.00	800.00	761.91	1.50	5.00	9,005.72	Total Nag : 1			1	12			Total	9,005.72	
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<b>Other Charges</b>					<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>225.14</td></tr><tr><td>SGST TAX</td><td>225.14</td></tr><tr><td><b>Net Amount</b></td><td><b>9,456.00</b></td></tr></table>					Other Charges	0.00	CGST TAX	225.14	SGST TAX	225.14	<b>Net Amount</b>	<b>9,456.00</b>																						
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Amount In Words <b>Rupees Nine Thousand Four Hundred Fifty Six Only.</b>																																							
<b><u>Our Bankers :</u></b> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873  HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>9,005.72</td><td>225.14</td><td>225.14</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	9,005.72	225.14	225.14																				
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<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory																																		