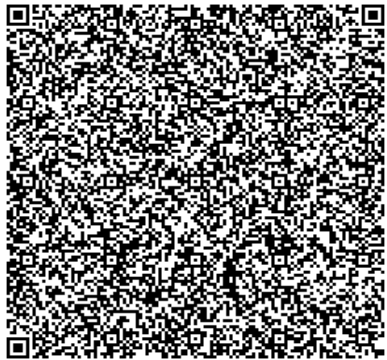


TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J				Invoice No. Dated 4224 19/11/2024																																													
				Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Eway Bill No. 781478061994 Broker SELF																																													
IRN No bbefc73410bbb3f6b255c9bfd89599c067eb6e7117ea27e72bc3a8220715c618 ACK No 172416251295401 Date : 19/11/2024																																																	
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																																																	
<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>CARDAMOM</td><td>09083120</td><td>1.00</td><td>20.00</td><td>2,750.00</td><td>2,619.05</td><td>1.00</td><td>5.00</td><td>51,857.14</td></tr><tr><td>2</td><td>CARDAMOM</td><td>09083120</td><td>1.00</td><td>30.00</td><td>2,900.00</td><td>2,761.90</td><td>1.00</td><td>5.00</td><td>82,028.57</td></tr><tr><td colspan="2">Total Nag :</td><td>1</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td>133,885.71</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM	09083120	1.00	20.00	2,750.00	2,619.05	1.00	5.00	51,857.14	2	CARDAMOM	09083120	1.00	30.00	2,900.00	2,761.90	1.00	5.00	82,028.57	Total Nag :		1	2	50			Total		133,885.71
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Other Charges B AND WAGES 100.00					<table><tr><td>Other Charges</td><td>100.01</td></tr><tr><td>CGST TAX</td><td>3,349.64</td></tr><tr><td>SGST TAX</td><td>3,349.64</td></tr><tr><td>TCS 0.100 %</td><td>141.00</td></tr><tr><td>Net Amount</td><td>140,826.00</td></tr></table>					Other Charges	100.01	CGST TAX	3,349.64	SGST TAX	3,349.64	TCS 0.100 %	141.00	Net Amount	140,826.00																														
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Amount In Words Rupees One Lakh Forty Thousand Eight Hundred Twenty Six Only.																																																	
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>133,985.71</td><td>3,349.64</td><td>3,349.64</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	133,985.71	3,349.64	3,349.64																														
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												