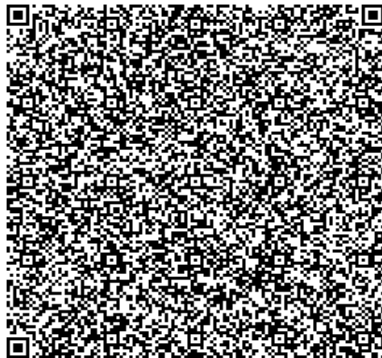


TAX INVOICE

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 2358 20/07/2024																																													
				Pymt Mode: CREDIT Transporter KHANDELWAL TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker SELF																																													
IRN No 295c9c30dd6a07c6545f227279dd275b8f2f70486c4753ceb3afebe20537e4a4 ACK No 172415431950231 Date : 20/07/2024																																																	
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>SNo.</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 SARWANA</td><td>09083120</td><td>1.00</td><td>23.00</td><td>2,950.00</td><td>2,809.52</td><td>1.00</td><td>5.00</td><td>63,972.86</td></tr><tr><td>2</td><td>CARDAMOM</td><td>09083120</td><td>1.00</td><td>10.00</td><td>2,850.00</td><td>2,714.29</td><td>1.00</td><td>5.00</td><td>26,871.43</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>33</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">90,844.29</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM SARWANA	09083120	1.00	23.00	2,950.00	2,809.52	1.00	5.00	63,972.86	2	CARDAMOM	09083120	1.00	10.00	2,850.00	2,714.29	1.00	5.00	26,871.43	Total Nag : 1		2	33			Total		90,844.29	
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Other Charges B AND WAGES 100.00					<table><tr><td>Other Charges</td><td>100.49</td></tr><tr><td>CGST TAX</td><td>2,273.61</td></tr><tr><td>SGST TAX</td><td>2,273.61</td></tr><tr><td>Net Amount</td><td>95,492.00</td></tr></table>					Other Charges	100.49	CGST TAX	2,273.61	SGST TAX	2,273.61	Net Amount	95,492.00																																
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<u>Our Bankers :</u> 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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>90,944.29</td><td>2,273.61</td><td>2,273.61</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	90,944.29	2,273.61	2,273.61																														
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