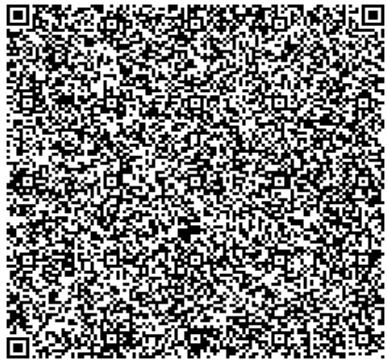


## TAX INVOICE

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>3382</b> <b>28/09/2024</b>																																																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHERLI</b>  Broker <b>SELF</b>																																																							
IRN No <b>bc3fe5b85b7c97fd040b51fdd90e73e299ac5e3d6653bf0b65c48b949fa0664</b> ACK No <b>172415890984464</b> Date : <b>28/09/2024</b>																																																											
Buyer <b>BABULAL JINENDRA KUMAR KHERLI</b> <b>KHERLI</b>  <b>KHERLI</b> Pin : <b>321606</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABMPJ3288L1Z1</b> PAN No. <b>ABMPJ3288L</b>																																																											
<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>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>30.00</td><td>770.00</td><td>687.50</td><td>0.00</td><td>12.00</td><td>20,625.00</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>30.00</td><td>800.00</td><td>714.29</td><td>0.00</td><td>12.00</td><td>21,428.57</td></tr><tr><td>3</td><td>CARDAMOM JAMBO 1 KG</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,600.00</td><td>2,476.19</td><td>0.00</td><td>5.00</td><td>12,380.95</td></tr><tr><td colspan="2">Total Nag : 2</td><td>7</td><td>65</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">54,434.52</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	3.00	30.00	770.00	687.50	0.00	12.00	20,625.00	2	BADAMGIRI	08021200	3.00	30.00	800.00	714.29	0.00	12.00	21,428.57	3	CARDAMOM JAMBO 1 KG	09083120	1.00	5.00	2,600.00	2,476.19	0.00	5.00	12,380.95	Total Nag : 2		7	65			Total		54,434.52	
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Other Charges B AND WAGES 120.00					Other Charges      120.02 CGST TAX      2,835.73 SGST TAX      2,835.73 <b>Net Amount      60,226.00</b>																																																						
Amount In Words <b>Rupees Sixty Thousand Two Hundred Twenty Six 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>			<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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>42,053.57</td><td>2,523.21</td><td>2,523.21</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>12,500.95</td><td>312.52</td><td>312.52</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	42,053.57	2,523.21	2,523.21	09083120	CGST 2.5%+SGST 2.5%	12,500.95	312.52	312.52																																			
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<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>  Authorised Signatory																																																						