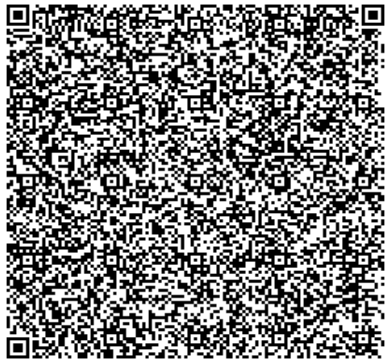


## TAX INVOICE

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>3289</b> <b>19/09/2024</b>																																																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b> Eway Bill No. <b>741459775335</b> Broker <b>SELF</b>																																																							
IRN No <b>e7be96c8a3e187581ee6a56247d5420ff38484804100efc1fc0e8c50571bb89</b> ACK No <b>172415829203767</b> Date : <b>19/09/2024</b>																																																											
Buyer <b>MOTILAL AND CO.ALWAR</b> <b>GHEE WALI GALI, KEDAL GANJ, ALWAR,</b> <b>Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>0144/ 2377759, 9414261574</b> GSTIN : <b>08AAVPL0211H1ZS</b> PAN No. <b>AAVPL0211H</b>																																																											
<table><thead><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></thead><tbody><tr><td>1</td><td>CARDAMOM TRUE</td><td>09083120</td><td>3.00</td><td>15.00</td><td>2,575.00</td><td>2,452.38</td><td>1.00</td><td>5.00</td><td>36,417.86</td></tr><tr><td>2</td><td>CARDAMOM LUCKY</td><td>09083120</td><td>4.00</td><td>18.00</td><td>2,650.00</td><td>2,523.81</td><td>1.00</td><td>5.00</td><td>44,974.28</td></tr><tr><td>3</td><td>CARDAMOM SARWNA</td><td>09083120</td><td>2.00</td><td>10.00</td><td>2,800.00</td><td>2,666.67</td><td>1.00</td><td>5.00</td><td>26,400.00</td></tr><tr><td colspan="2">Total Nag : 1</td><td></td><td>9</td><td>43</td><td colspan="2"></td><td colspan="2">Total</td><td>107,792.14</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM TRUE	09083120	3.00	15.00	2,575.00	2,452.38	1.00	5.00	36,417.86	2	CARDAMOM LUCKY	09083120	4.00	18.00	2,650.00	2,523.81	1.00	5.00	44,974.28	3	CARDAMOM SARWNA	09083120	2.00	10.00	2,800.00	2,666.67	1.00	5.00	26,400.00	Total Nag : 1			9	43			Total		107,792.14
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<b>Our Bankers :</b> <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><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>107,992.14</td><td>2,699.81</td><td>2,699.81</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	107,992.14	2,699.81	2,699.81																																								
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