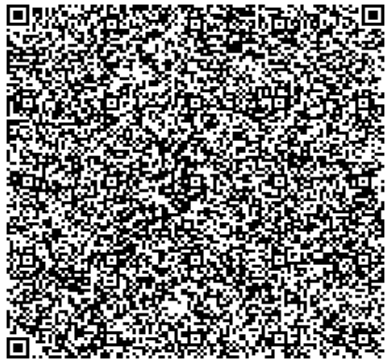


TAX INVOICE

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. 3034 | | Dated 05/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|------------------|------------|------------|----------|---|-------|-------------------------|-----------|--|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------|---|-----------------------|----------|------|-------|----------|----------|------|------|-----------|---------------|--|--|---|----|--|--|-------|--|-----------|
| | | | | | | Pymt Mode: CREDIT Transporter RAJASTHAN ONKARA Vehicle No Delivery Station : NOHAR Broker BHAJAN LAL JI MODI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 30c38785fa837e0d1ee9ef503a221ca23dc75a9064f781fb7a0f862537fb1938 ACK No 172415734414999 Date : 05/09/2024 | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer AGARWAL IND. NOHAR MAIN BAJAR NOHAR Pin : 335523 State : Rajasthan Code : 08 Phone : GSTIN : 08ABFPD5349B1Z1 PAN No. ABFPD5349B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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 RED JAMBO</td><td>09083120</td><td>4.00</td><td>20.00</td><td>2,525.00</td><td>2,404.76</td><td>0.00</td><td>5.00</td><td>48,095.24</td></tr><tr><td colspan="3">Total Nag : 1</td><td>4</td><td>20</td><td colspan="2"></td><td colspan="2">Total</td><td>48,095.24</td></tr></tbody></table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | CARDAMOM RED JAMBO | 09083120 | 4.00 | 20.00 | 2,525.00 | 2,404.76 | 0.00 | 5.00 | 48,095.24 | Total Nag : 1 | | | 4 | 20 | | | Total | | 48,095.24 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CARDAMOM RED JAMBO | 09083120 | 4.00 | 20.00 | 2,525.00 | 2,404.76 | 0.00 | 5.00 | 48,095.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 1 | | | 4 | 20 | | | Total | | 48,095.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 25.00 | | | | | | <table border="1"><tr><td>Other Charges</td><td>24.74</td></tr><tr><td>CGST TAX</td><td>1,203.01</td></tr><tr><td>SGST TAX</td><td>1,203.01</td></tr><tr><td>Net Amount</td><td>50,526.00</td></tr></table> | | | | Other Charges | 24.74 | CGST TAX | 1,203.01 | SGST TAX | 1,203.01 | Net Amount | 50,526.00 | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 24.74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,203.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,203.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 50,526.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifty Thousand Five Hundred Twenty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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 border="1"><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>48,120.24</td><td>1,203.01</td><td>1,203.01</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09083120 | CGST 2.5%+SGST 2.5% | 48,120.24 | 1,203.01 | 1,203.01 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09083120 | CGST 2.5%+SGST 2.5% | 48,120.24 | 1,203.01 | 1,203.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: Terms : Subject to JAIPUR Jurisdiction Only. | | | | | | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |