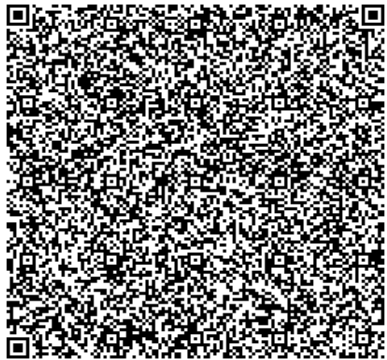


TAX INVOICE

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. 4872 Dated 24/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : JAIPUR Broker RAMESH JI GUPTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|--|--|----------|-------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|--------|---|----------|----------|------|------|----------|----------|------|------|-----------|---------------|--|--|---|---|--|--|-------|-----------|--|
| IRN No eaacb331032cf916a6b08967ce1f9a3dd68fe196f8af5d61e7aa292437e0f73a ACK No 172416496602192 Date : 24/12/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KHANDELWAL TRED CENTAR JHOTWARA JHOTWARA Jaipur Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><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></thead><tbody><tr><td>1</td><td>CARDAMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>3,200.00</td><td>3,047.62</td><td>0.00</td><td>5.00</td><td>15,238.10</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>5</td><td colspan="2"></td><td>Total</td><td colspan="2">15,238.10</td></tr></tbody></table> | | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | CARDAMOM | 09083120 | 1.00 | 5.00 | 3,200.00 | 3,047.62 | 0.00 | 5.00 | 15,238.10 | Total Nag : 1 | | | 1 | 5 | | | Total | 15,238.10 | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CARDAMOM | 09083120 | 1.00 | 5.00 | 3,200.00 | 3,047.62 | 0.00 | 5.00 | 15,238.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 1 | | | 1 | 5 | | | Total | 15,238.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | <table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>380.95</td></tr><tr><td>SGST TAX</td><td>380.95</td></tr><tr><td>Net Amount</td><td>16,000.00</td></tr></table> | | | | | Other Charges | 0.00 | CGST TAX | 380.95 | SGST TAX | 380.95 | Net Amount | 16,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 380.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 380.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 16,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK | | | | | <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>15,238.10</td><td>380.95</td><td>380.95</td></tr></tbody></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09083120 | CGST 2.5%+SGST 2.5% | 15,238.10 | 380.95 | 380.95 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09083120 | CGST 2.5%+SGST 2.5% | 15,238.10 | 380.95 | 380.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |