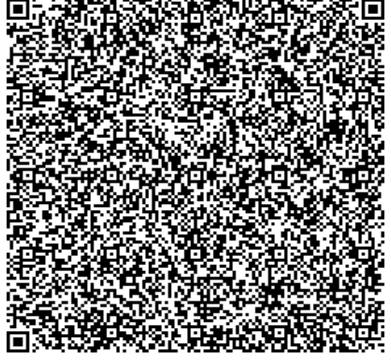


## TAX INVOICE

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. <b>3896</b> Dated <b>26/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Eway Bill No. <b>791472561240</b> Broker <b>SELF</b>
IRN No <b>161a9b53e4fa0f243babe5e6692aa105bc52c7566a4bd7c0b434b0976a6485d7</b> ACK No <b>172416104880800</b> Date : <b>26/10/2024</b>		
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>05644/ 227763, 9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	2,521.00	2,400.95	1.00	5.00	118,847.14
2	BADAMGIRI	08021200	1.00	25.00	620.00	553.57	1.00	12.00	13,700.90
	25.0								
Total Nag : 5		5	2	75				Total	132,548.04

## Other Charges

B AND WAGES  
160.00

Other Charges	159.50
CGST TAX	3,797.23
SGST TAX	3,797.23
Net Amount	140,302.00

Amount In Words Rupees One Lakh Forty Thousand Three Hundred Two 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	119,007.14	2,975.18	2,975.18
08021200	CGST 6.0%+SGST 6.0%	13,700.90	822.05	822.05

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory