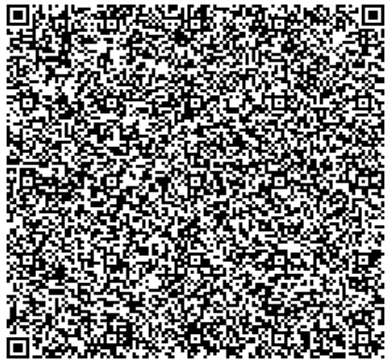


TAX INVOICE

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. 4092 Dated 12/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No SEF Delivery Station : JAIPUR Broker RAMESH JI GUPTA															
IRN No 40eefe28488a40569954e0939fe2e8e28b9cc0bb9570e1035e166fe0fa79f46d ACK No 172416209126759 Date : 12/11/2024																			
Buyer KHANDELWAL TRED CENTAR JHOTWARA JHOTWARA Jaipur Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D																			
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	CARDAMOM	09083120	1.00	20.00	2,750.00	2,619.05	0.00	5.00	52,380.95										
Total Nag : 4			1	20			Total	52,380.95											
Other Charges					Other Charges 0.00 CGST TAX 1,309.52 SGST TAX 1,309.52 Net Amount 55,000.00														
Amount In Words Rupees Fifty Five Thousand Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>52,380.95</td><td>1,309.52</td><td>1,309.52</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	52,380.95	1,309.52	1,309.52
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09083120	CGST 2.5%+SGST 2.5%	52,380.95	1,309.52	1,309.52															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														