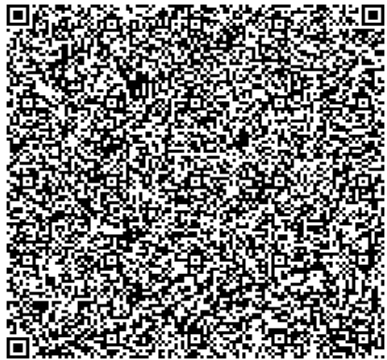


TAX INVOICE

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. Dated 2322 19/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|--|--|---|----------|-------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|--------|---|----------|----------|------|------|----------|----------|------|------|-----------|---------------|--|--|---|---|--|--|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : JASRASAR Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 69df0a59e8426d45fac1f0488acaacbf7328e553d2c9209272daec3b859cd1cf ACK No 172415423415900 Date : 19/07/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BHAWARLAL DEWARAM JASRASAR JASRASAR NOKHA JASRASAR Pin : 334802 State : Rajasthan Code : 08 Phone : GSTIN : 08BIAPP8484L1ZJ PAN No. BIAPP8484L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>2,400.00</td><td>2,285.71</td><td>1.50</td><td>5.00</td><td>11,257.14</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">11,257.14</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 | 2,400.00 | 2,285.71 | 1.50 | 5.00 | 11,257.14 | Total Nag : 1 | | | 1 | 5 | | | Total | 11,257.14 | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CARDAMOM | 09083120 | 1.00 | 5.00 | 2,400.00 | 2,285.71 | 1.50 | 5.00 | 11,257.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 1 | | | 1 | 5 | | | Total | 11,257.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | <table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>281.43</td></tr><tr><td>SGST TAX</td><td>281.43</td></tr><tr><td>Net Amount</td><td>11,820.00</td></tr></table> | | | | | Other Charges | 0.00 | CGST TAX | 281.43 | SGST TAX | 281.43 | Net Amount | 11,820.00 | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 281.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 281.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 11,820.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand Eight Hundred Twenty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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><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>11,257.14</td><td>281.43</td><td>281.43</td></tr></tbody></table> | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09083120 | CGST 2.5%+SGST 2.5% | 11,257.14 | 281.43 | 281.43 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09083120 | CGST 2.5%+SGST 2.5% | 11,257.14 | 281.43 | 281.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: BILL. NO 2320 ..ME GYA MAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAV CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |