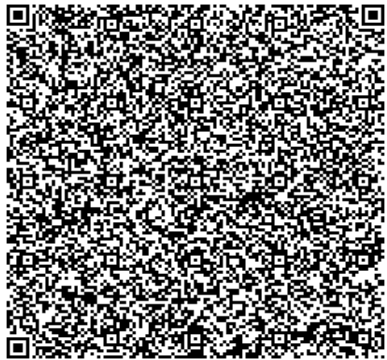


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>		Invoice No. <b>2971</b> Dated <b>02/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHERLI</b>  Broker <b>SELF</b>
IRN No <b>ae536cd2a5939503a013b20dfb4b616b01a16f1f0569e7acc409f5d33d65f763</b> ACK No <b>172415710311951</b> Date : <b>02/09/2024</b>		
Buyer <b>BABULAL JINENDRA KUMAR KHERLI</b> <b>KHERLI</b>  <b>KHERLI</b> Pin : <b>321606</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABMPJ3288L1Z1</b> PAN No. <b>ABMPJ3288L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	770.00	687.50	0.00	12.00	20,625.00
	30.0/3								
2	CARDAMOM	09083120	1.00	5.00	2,650.00	2,523.81	0.00	5.00	12,619.05
3	CARDAMOM	09083120	1.00	5.00	2,750.00	2,619.05	0.00	5.00	13,095.24
Total Nag : 1		5	40			Total		46,339.29	

## Other Charges

B AND WAGES  
60.00

Other Charges	59.99
CGST TAX	1,881.86
SGST TAX	1,881.86
Net Amount	50,163.00

Amount In Words Rupees Fifty Thousand One Hundred Sixty Three Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	20,625.00	1,237.50	1,237.50
09083120	CGST 2.5%+SGST 2.5%	25,774.29	644.36	644.36

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory