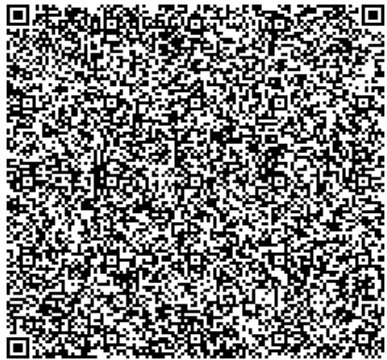


## TAX INVOICE

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.      Dated <b>2472</b> <b>29/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GG1494</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>711446842081</b> Broker <b>KEDAR AGARWAL B.</b>																																			
IRN No <b>0c1ac9c5b9861ddfade405e0923668ef756d9a3c3d6b45c3a60a9c13866fe964</b> ACK No <b>172415485241224</b> Date : <b>29/07/2024</b>																																							
Buyer <b>DEEWAKAR TRADING COMPANY, BHANKROTA</b> <b>BHANNKROTA</b>  JAIPUR      Pin : <b>302026</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABZPJ6243Q1ZL</b> PAN No. <b>ABZPJ6243Q</b>																																							
<table><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><tr><td>1</td><td>CARDAMOM</td><td>09083120</td><td>2.00</td><td>100.00</td><td>2,411.00</td><td>2,296.19</td><td>0.00</td><td>5.00</td><td>229,619.05</td></tr><tr><td colspan="3">Total Nag : 2</td><td>2</td><td>100</td><td colspan="2"></td><td colspan="2">Total</td><td>229,619.05</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM	09083120	2.00	100.00	2,411.00	2,296.19	0.00	5.00	229,619.05	Total Nag : 2			2	100			Total		229,619.05
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	CARDAMOM	09083120	2.00	100.00	2,411.00	2,296.19	0.00	5.00	229,619.05																														
Total Nag : 2			2	100			Total		229,619.05																														
Other Charges B AND WAGES 100.00					Other Charges      99.99 CGST TAX      5,742.98 SGST TAX      5,742.98 <b>Net Amount      241,205.00</b>																																		
Amount In Words <b>Rupees Two Lakh Forty One Thousand Two Hundred Five Only.</b>																																							
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>229,719.05</td><td>5,742.98</td><td>5,742.98</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	229,719.05	5,742.98	5,742.98																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09083120	CGST 2.5%+SGST 2.5%	229,719.05	5,742.98	5,742.98																																			
<b>Remarks:</b>																																							
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		