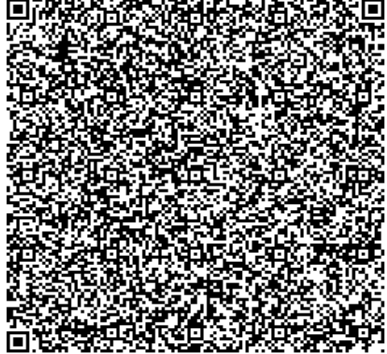


TAX INVOICE

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 2293 18/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No SANTOSH Delivery Station : JAIPUR Broker SELF				
IRN No 08b672ced5c92e820cc16e898eb6fec2fe380b3fd4fba2527815edc04d42d69e ACK No 172415416381915 Date : 18/07/2024									
Buyer PURSOTTAMLAL SURGYANCHAND RAJ. MANDI SHOP NP 4/5 RAJDHANI KRISHI MANDI JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	1.00	10.00	2,440.00	2,323.81	0.00	5.00	23,238.10
Total Nag : 2			1	10			Total	23,238.10	
Other Charges					Other Charges 0.00				
					CGST TAX 580.95				
					SGST TAX 580.95				
					Net Amount 24,400.00				
Amount In Words Rupees Twenty Four Thousand Four Hundred 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09083120	CGST 2.5%+SGST 2.5%	23,238.10	580.95	580.95
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				