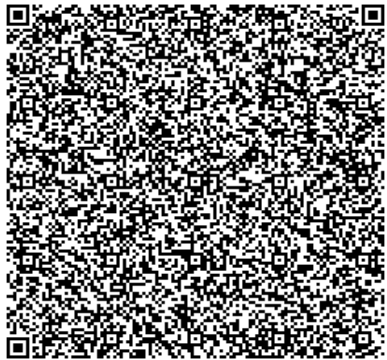


TAX INVOICE

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 3534 09/10/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No 4151 Delivery Station : JAIPUR Broker SELF				
IRN No a5f0b1252627759968ec1588db8629a6eed1dddab5a71c84dcb153994243dd7a ACK No 172415976108092 Date : 09/10/2024									
Buyer MAHALAXMI MART JHOTWARA JAIPUR SHOP NO. 2PLOT NO. 34Jaipur, SCHEME 2E, TARANAGAR, JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AUAPT4539M1Z2 PAN No. AUAPT4539M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	995.00	888.39	0.00	12.00	17,767.86
2	20.0/2 CARDAMOM	09083120	1.00	10.00	2,825.00	2,690.48	0.00	5.00	26,904.76
Total Nag : 4			3	30			Total		44,672.62
Other Charges					Other Charges 0.00 CGST TAX 1,738.69 SGST TAX 1,738.69 Net Amount 48,150.00				
Amount In Words Rupees Forty Eight Thousand One Hundred Fifty 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
					08021200	CGST 6.0%+SGST 6.0%	17,767.86	1,066.07	1,066.07
					09083120	CGST 2.5%+SGST 2.5%	26,904.76	672.62	672.62
Remarks: RAJESH JI									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				