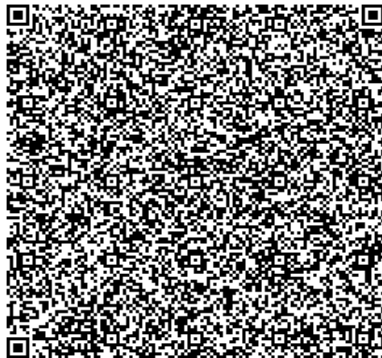


TAX INVOICE

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 2412 24/07/2024																																													
				Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Eway Bill No. 741445656482 Broker SELF																																													
IRN No e52dce04bf2e5f6fcd77553ea3df2ebe2f768b704d95ee844eae1d876976f0fb ACK No 172415455335562 Date : 24/07/2024																																																	
Buyer PIYUSH AND COMPANY ALWAR MAIN MARKET ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ANEPG6048D2Z7 PAN No. ANEPG6048D																																																	
<table><tr><th>SNo.</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 GANGAGOLD</td><td>09083120</td><td>1.00</td><td>35.00</td><td>2,900.00</td><td>2,761.90</td><td>1.00</td><td>5.00</td><td>95,700.00</td></tr><tr><td>2</td><td>CARDAMOM TULSI</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,450.00</td><td>2,333.33</td><td>1.00</td><td>5.00</td><td>11,550.00</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>40</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">107,250.00</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	CARDAMOM GANGAGOLD	09083120	1.00	35.00	2,900.00	2,761.90	1.00	5.00	95,700.00	2	CARDAMOM TULSI	09083120	1.00	5.00	2,450.00	2,333.33	1.00	5.00	11,550.00	Total Nag : 1		2	40			Total		107,250.00	
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Other Charges B AND WAGES 100.00					<table><tr><td>Other Charges</td><td>100.50</td></tr><tr><td>CGST TAX</td><td>2,683.75</td></tr><tr><td>SGST TAX</td><td>2,683.75</td></tr><tr><td>Net Amount</td><td>112,718.00</td></tr></table>					Other Charges	100.50	CGST TAX	2,683.75	SGST TAX	2,683.75	Net Amount	112,718.00																																
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Our Bankers : 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><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>107,350.00</td><td>2,683.75</td><td>2,683.75</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	107,350.00	2,683.75	2,683.75																														
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.																																																	
					For UTSAB CORPORATION Authorised Signatory																																												