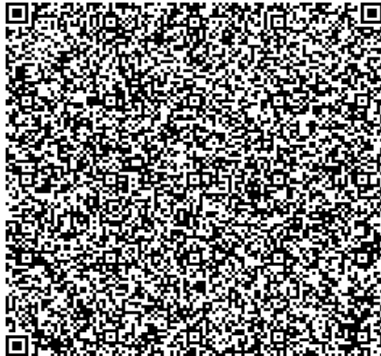


TAX INVOICE

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 1396 31/05/2024																																													
				Pymt Mode: CREDIT Transporter ALWAR JAIPUR Vehicle No Delivery Station : ALWAR Broker SELF																																													
IRN No 5357d80628632fe8623c0ecba1c5850ce7984f6b97719e2e34e218315f2bf671 ACK No 172415095850157 Date : 31/05/2024																																																	
Buyer JASORIA FOODS & SPICES ALWAR AATE WALI GALI ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 01442701051, 9414016408, 9829116408 GSTIN : 08ABAPJ0268L1ZN PAN No. ABAPJ0268L																																																	
<table><thead><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></thead><tbody><tr><td>1</td><td>CARDAMOM TRUE</td><td>09083120</td><td>1.00</td><td>15.00</td><td>2,700.00</td><td>2,571.43</td><td>0.00</td><td>5.00</td><td>38,571.43</td></tr><tr><td>2</td><td>CARDAMOM KASTURI</td><td>09083120</td><td>1.00</td><td>20.00</td><td>2,125.00</td><td>2,023.81</td><td>0.00</td><td>5.00</td><td>40,476.19</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>35</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">79,047.62</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM TRUE	09083120	1.00	15.00	2,700.00	2,571.43	0.00	5.00	38,571.43	2	CARDAMOM KASTURI	09083120	1.00	20.00	2,125.00	2,023.81	0.00	5.00	40,476.19	Total Nag : 1		2	35			Total		79,047.62	
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Other Charges B AND WAGES 100.00					<table><tr><td>Other Charges</td><td>100.00</td></tr><tr><td>CGST TAX</td><td>1,978.69</td></tr><tr><td>SGST TAX</td><td>1,978.69</td></tr><tr><td>Net Amount</td><td>83,105.00</td></tr></table>					Other Charges	100.00	CGST TAX	1,978.69	SGST TAX	1,978.69	Net Amount	83,105.00																																
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<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					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>79,147.62</td><td>1,978.69</td><td>1,978.69</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	79,147.62	1,978.69	1,978.69																														
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