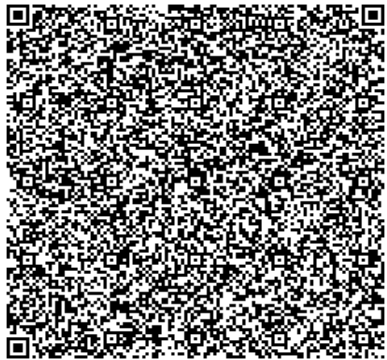


TAX INVOICE

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 3622 15/10/2024																																																																	
Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 701468591791 Broker SELF																																																																					
IRN No d5f617c90665c677be272aee1d05353a11a8b64d975e20a3e26a8aae0a0af2aa ACK No 172416018153201 Date : 15/10/2024																																																																					
Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : 01482.230927, 9414114427 GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R																																																																					
																																																																					
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>CARDAMOM</td><td>09083120</td><td>1.00</td><td>50.00</td><td>2,450.00</td><td>2,333.33</td><td>1.00</td><td>5.00</td><td>115,500.00</td></tr><tr><td>2</td><td>KHOPRA POWDER</td><td>08011100</td><td>5.00</td><td>125.00</td><td>5,625.00</td><td>5,357.14</td><td>1.00</td><td>5.00</td><td>26,517.85</td></tr><tr><td>3</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>15.00</td><td>500.00</td><td>446.43</td><td>1.00</td><td>12.00</td><td>6,629.47</td></tr><tr><td></td><td>15.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag : 6</td><td>7</td><td>190</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">148,647.32</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	CARDAMOM	09083120	1.00	50.00	2,450.00	2,333.33	1.00	5.00	115,500.00	2	KHOPRA POWDER	08011100	5.00	125.00	5,625.00	5,357.14	1.00	5.00	26,517.85	3	BADAMGIRI	08021200	1.00	15.00	500.00	446.43	1.00	12.00	6,629.47		15.0									Total Nag : 6		7	190			Total		148,647.32	
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Other Charges WAGES B AND WAGES 75.00 100.00					Other Charges 175.50 CGST TAX 3,952.59 SGST TAX 3,952.59 Net Amount 156,728.00																																																																
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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 border="1"><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>115,600.00</td><td>2,890.00</td><td>2,890.00</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>26,592.85</td><td>664.82</td><td>664.82</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>6,629.47</td><td>397.77</td><td>397.77</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	115,600.00	2,890.00	2,890.00	08011100	CGST 2.5%+SGST 2.5%	26,592.85	664.82	664.82	08021200	CGST 6.0%+SGST 6.0%	6,629.47	397.77	397.77																																								
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.																																																																					
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