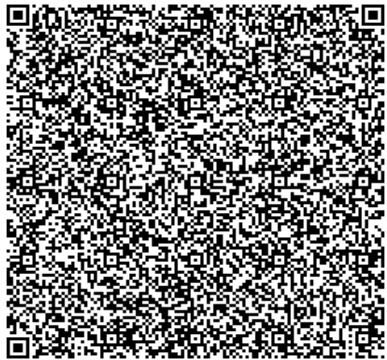


TAX INVOICE

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. 3838 Dated 24/10/2024 Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker KISHAN KAKA																																			
IRN No 2d00a1ae084fdd5706e1582031027d88b898ccbeed1e6fa6f33fadf875922401 ACK No 172416085874467 Date : 24/10/2024																																							
Buyer GAJADHAR SITARAM SUJANGARH MAIN BAZAR SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08ADDP3755E1ZM PAN No. ADDP3755E																																							
<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 G</td><td>09083120</td><td>4.00</td><td>20.00</td><td>2,175.00</td><td>2,071.43</td><td>0.00</td><td>5.00</td><td>41,428.57</td></tr><tr><td colspan="3">Total Nag : 1</td><td>4</td><td>20</td><td colspan="2"></td><td>Total</td><td colspan="2">41,428.57</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM G	09083120	4.00	20.00	2,175.00	2,071.43	0.00	5.00	41,428.57	Total Nag : 1			4	20			Total	41,428.57	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	CARDAMOM G	09083120	4.00	20.00	2,175.00	2,071.43	0.00	5.00	41,428.57																														
Total Nag : 1			4	20			Total	41,428.57																															
Other Charges B AND WAGES 25.00					<table><tr><td>Other Charges</td><td>24.75</td></tr><tr><td>CGST TAX</td><td>1,036.34</td></tr><tr><td>SGST TAX</td><td>1,036.34</td></tr><tr><td>Net Amount</td><td>43,526.00</td></tr></table>					Other Charges	24.75	CGST TAX	1,036.34	SGST TAX	1,036.34	Net Amount	43,526.00																						
Other Charges	24.75																																						
CGST TAX	1,036.34																																						
SGST TAX	1,036.34																																						
Net Amount	43,526.00																																						
Amount In Words Rupees Forty Three Thousand Five Hundred Twenty Six Only.																																							
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><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>41,453.57</td><td>1,036.34</td><td>1,036.34</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	41,453.57	1,036.34	1,036.34																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09083120	CGST 2.5%+SGST 2.5%	41,453.57	1,036.34	1,036.34																																			
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																													