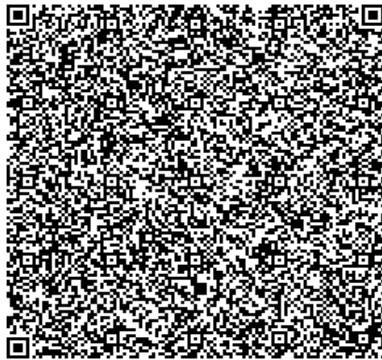


TAX INVOICE

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. 2251 Dated 15/07/2024 Pymt Mode: CREDIT Transporter ARAWALI Vehicle No Delivery Station : SIKRAY Broker SELF																			
IRN No 555eecd304ffad78762a48cb4817fab6bb9d42712803ee76870767348070ffcd ACK No 172415398423265 Date : 15/07/2024																								
Buyer JAIN TREDING COMANY SIKRAI SIKRAI Pin : 303508 State : Rajasthan Code : 08 Phone : 9929486516 GSTIN : 08AEMPJ3029C1ZR PAN No. AEMPJ3029C																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount															
1	BADAMGIRI	08021200	2.00	20.00	665.00	593.75	0.00	12.00	11,875.00															
2	20.0/2 CARDAMOM DAWAT AASMANI	09083120	1.00	5.00	2,600.00	2,476.19	0.00	5.00	12,380.95															
Total Nag : 1			3	25	Total			24,255.95																
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,025.62 SGST TAX 1,025.62 Net Amount 26,367.00																			
Amount In Words Rupees Twenty Six Thousand Three Hundred Sixty Seven 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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>11,935.00</td><td>716.10</td><td>716.10</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>12,380.95</td><td>309.52</td><td>309.52</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	11,935.00	716.10	716.10	09083120	CGST 2.5%+SGST 2.5%	12,380.95	309.52	309.52
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																			