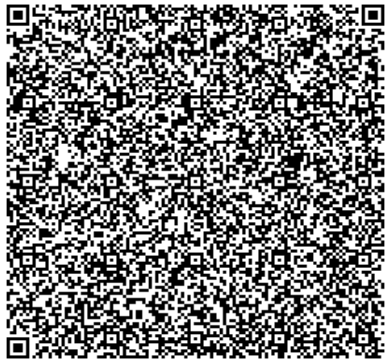


TAX INVOICE

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. 3955 Dated 04/11/2024 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Eway Bill No. 731474242358 Broker SELF
IRN No b37f812d53043ea43705456492427431832eb5d9bdbb89985184bc02ed2b89ce ACK No 172416148270317 Date : 04/11/2024		
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM TULSI	09083120	1.00	50.00	2,521.00	2,400.95	0.00	5.00	120,047.62
Total Nag : 1			1	50			Total		120,047.62

Other Charges

B AND WAGES
100.00

Other Charges	100.00
CGST TAX	3,003.69
SGST TAX	3,003.69
Net Amount	126,155.00

Amount In Words Rupees One Lakh Twenty Six Thousand One Hundred Fifty Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	120,147.62	3,003.69	3,003.69

Remarks: LOT NO 49

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory