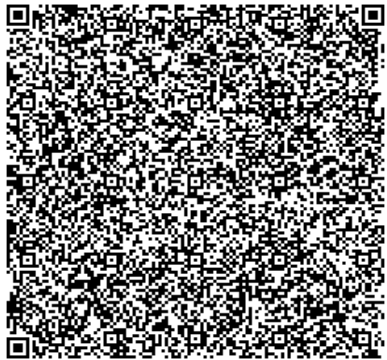


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3758</b> <b>21/10/2024</b>																																																						
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																																						
IRN No <b>3e18a793427943c8f8dd57fa0c30f71f43e8c5512f0fd59ebdb7e4cd31d02a7c</b> ACK No <b>172416059240467</b> Date : <b>21/10/2024</b>																																																											
Buyer <b>MAHALAXMI MART JHOTWARA JAIPUR</b> <b>SHOP NO. 2PLOT NO. 34Jaipur,</b> <b>SCHEME 2E, TARANAGAR, JHOTWARA</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AUAPT4539M1Z2</b> PAN No. <b>AUAPT4539M</b>																																																											
<table><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><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>20.00</td><td>990.00</td><td>883.93</td><td>0.00</td><td>12.00</td><td>17,678.57</td></tr><tr><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>CARDAMOM</td><td>09083120</td><td>3.00</td><td>15.00</td><td>2,750.00</td><td>2,619.05</td><td>0.00</td><td>5.00</td><td>39,285.71</td></tr><tr><td colspan="2">Total Nag : 5</td><td>5</td><td>35</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">56,964.28</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	20.00	990.00	883.93	0.00	12.00	17,678.57	20.0/2										2	CARDAMOM	09083120	3.00	15.00	2,750.00	2,619.05	0.00	5.00	39,285.71	Total Nag : 5		5	35			Total		56,964.28	
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Other Charges					<table><tr><td>Other Charges</td><td>0.02</td></tr><tr><td>CGST TAX</td><td>2,042.85</td></tr><tr><td>SGST TAX</td><td>2,042.85</td></tr><tr><td>Net Amount</td><td>61,050.00</td></tr></table>					Other Charges	0.02	CGST TAX	2,042.85	SGST TAX	2,042.85	Net Amount	61,050.00																																										
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Amount In Words <b>Rupees Sixty One Thousand Fifty Only.</b>																																																											
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					<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>17,678.57</td><td>1,060.71</td><td>1,060.71</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>39,285.71</td><td>982.14</td><td>982.14</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	17,678.57	1,060.71	1,060.71	09083120	CGST 2.5%+SGST 2.5%	39,285.71	982.14	982.14																																			
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