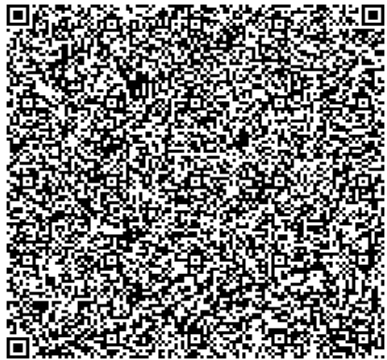


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 2322 Dated 19/07/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : JASRASAR Broker SELF				
IRN No 69df0a59e8426d45fac1f0488acaacbf7328e553d2c9209272daec3b859cd1cf ACK No 172415423415900 Date : 19/07/2024									
Buyer <b>BHAWARLAL DEWARAM JASRASAR</b> JASRASAR NOKHA  JASRASAR Pin : 334802 State : Rajasthan Code : 08 Phone : GSTIN : 08BIAPP8484L1ZJ PAN No. BIAPP8484L									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,400.00	2,285.71	1.50	5.00	11,257.14
Total Nag : 1		1	5			Total		11,257.14	
Other Charges					Other Charges 0.00 CGST TAX 281.43 SGST TAX 281.43 Net Amount 11,820.00				
Amount In Words Rupees Eleven Thousand Eight Hundred Twenty Only.									
<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>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09083120	CGST 2.5%+SGST 2.5%	11,257.14	281.43	281.43
<u>Remarks:</u> BILL. NO 2320 ..ME GYA MAL					<b>For UTSAV CORPORATION</b>  Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									