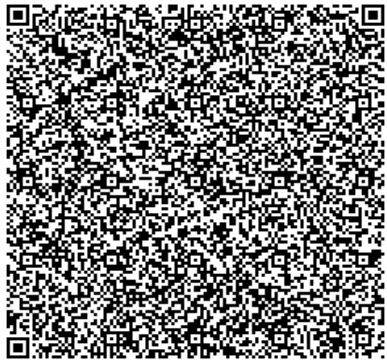


TAX INVOICE

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. Dated 3781 22/10/2024																																																																	
				Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : RAJADELSAR Broker SELF																																																																	
IRN No 0c8ef3ba30dc34d9ef2d1a51c671480532b2aeafcfe0a18839f6b460a9ea042 ACK No 172416066751712 Date : 22/10/2024																																																																					
Buyer SHRI KRISHNA GENRAL STORE RAJALDESAR BUS STAND BUS STAND RAJLDESAR Pin : 331022 State : Rajasthan Code : 08 Phone : GSTIN : 08CIZPJ6176M1Z4 PAN No. CIZPJ6176M																																																																					
<table><tr><th>SN.</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>5.00</td><td>50.00</td><td>660.00</td><td>589.29</td><td>1.50</td><td>12.00</td><td>29,022.33</td></tr><tr><td>2</td><td>50.0/5 CARDAMOM</td><td>09083120</td><td>2.00</td><td>10.00</td><td>2,200.00</td><td>2,095.24</td><td>1.50</td><td>5.00</td><td>20,638.09</td></tr><tr><td>3</td><td>CARDAMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,500.00</td><td>2,380.95</td><td>1.50</td><td>5.00</td><td>11,726.19</td></tr><tr><td>4</td><td>CLOVE</td><td>09071010</td><td>1.00</td><td>12.00</td><td>775.00</td><td>738.09</td><td>1.50</td><td>5.00</td><td>8,724.28</td></tr><tr><td colspan="2">Total Nag : 2</td><td>9</td><td>77</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">70,110.89</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	5.00	50.00	660.00	589.29	1.50	12.00	29,022.33	2	50.0/5 CARDAMOM	09083120	2.00	10.00	2,200.00	2,095.24	1.50	5.00	20,638.09	3	CARDAMOM	09083120	1.00	5.00	2,500.00	2,380.95	1.50	5.00	11,726.19	4	CLOVE	09071010	1.00	12.00	775.00	738.09	1.50	5.00	8,724.28	Total Nag : 2		9	77			Total		70,110.89	
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Other Charges B AND WAGES 50.00					Other Charges 49.51 CGST TAX 2,769.80 SGST TAX 2,769.80 Net Amount 75,700.00																																																																
Amount In Words Rupees Seventy Five Thousand Seven Hundred Only.																																																																					
<u>Our Bankers :</u> 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>29,022.33</td><td>1,741.34</td><td>1,741.34</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>32,364.28</td><td>809.10</td><td>809.10</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>8,774.28</td><td>219.36</td><td>219.36</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	29,022.33	1,741.34	1,741.34	09083120	CGST 2.5%+SGST 2.5%	32,364.28	809.10	809.10	09071010	CGST 2.5%+SGST 2.5%	8,774.28	219.36	219.36																																								
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																																											