Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 2236 15/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No SELF Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SHRI BALAJI TRADING CO. K.M. (AMITJI) GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **CARDAMOM** 09083120 1.00 39.00 2,700.00 2,571.43 0.00 5.00 1 100,285.72 **RED DAWAT** Total Nag: 1 39 Total 100,285.72 Other Charges 49.50 Other Charges **CGST TAX** 2,508.39 B AND WAGES SGST TAX 2,508.39 50.00 **Net Amount** 105,352.00 Amount In Words Rupees One Lakh Five Thousand Three Hundred Fifty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 09083120 CGST 2.5%+SGST 2.5% 100,335.72 2,508.39 2,508.39 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory