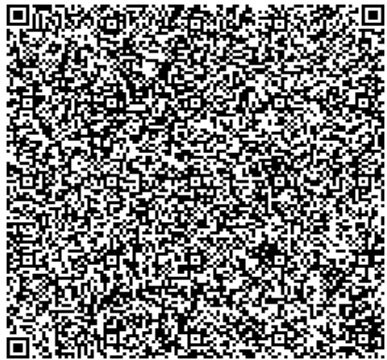


TAX INVOICE

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 2470 29/07/2024																																																					
						Pymt Mode: CREDIT Transporter SATGURU Vehicle No Delivery Station : GOTAN Broker SELF																																																					
IRN No 9f3cfb95123cc0f30a56723095c6f822257196de7c865455c92242de430ce410 ACK No 172415484994152 Date : 29/07/2024																																																											
Buyer JAJU AND SONS,GOTAN GOTAN Pin : 342902 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMFJ0417G1ZI PAN No. AAMFJ0417G																																																											
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>CARDAMOM GAYTRI</td><td>09083120</td><td>1.00</td><td>15.00</td><td>2,175.00</td><td>2,071.43</td><td>0.00</td><td>5.00</td><td>31,071.43</td></tr><tr><td>2</td><td>CARDAMOM</td><td>09083120</td><td>1.00</td><td>15.00</td><td>2,400.00</td><td>2,285.71</td><td>0.00</td><td>5.00</td><td>34,285.71</td></tr><tr><td>3</td><td>CARDAMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,600.00</td><td>2,476.19</td><td>0.00</td><td>5.00</td><td>12,380.95</td></tr><tr><td colspan="2" style="text-align: right;">Total Nag :</td><td>1</td><td>3</td><td>35</td><td colspan="2"></td><td colspan="2">Total</td><td>77,738.09</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM GAYTRI	09083120	1.00	15.00	2,175.00	2,071.43	0.00	5.00	31,071.43	2	CARDAMOM	09083120	1.00	15.00	2,400.00	2,285.71	0.00	5.00	34,285.71	3	CARDAMOM	09083120	1.00	5.00	2,600.00	2,476.19	0.00	5.00	12,380.95	Total Nag :		1	3	35			Total		77,738.09
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Other Charges B AND WAGES 100.00						<table border="1"><tr><td>Other Charges</td><td>100.01</td></tr><tr><td>CGST TAX</td><td>1,945.95</td></tr><tr><td>SGST TAX</td><td>1,945.95</td></tr><tr><td>Net Amount</td><td>81,730.00</td></tr></table>				Other Charges	100.01	CGST TAX	1,945.95	SGST TAX	1,945.95	Net Amount	81,730.00																																										
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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						<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>77,838.09</td><td>1,945.95</td><td>1,945.95</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	77,838.09	1,945.95	1,945.95																																								
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory																																																					