

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|--|--|
| 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 3866 25/10/2024 | | | | |
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RAMESH JI Delivery Station : JAIPUR Broker RAMESH JI GUPTA | | | | |
| Buyer B.L TRADERS,JHOTWARA JAIPUR JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|-------------|----------------------|----------|------|--------|----------|----------|-------|----------|-----------|
| 1 | CARDAMOM ROSHNAA | 09083120 | 1.00 | 5.00 | 2,550.00 | 2,428.57 | 0.00 | 5.00 | 12,142.86 |
| Total Nag : | | 1 | 1 | 5 | | | | Total | 12,142.86 |

| | | |
|---------------|---------------|-----------|
| Other Charges | Other Charges | 0.00 |
| | CGST TAX | 303.57 |
| | SGST TAX | 303.57 |
| | Net Amount | 12,750.00 |

Amount In Words **Rupees Twelve Thousand Seven Hundred Fifty Only.**

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|---|----------|---------------------|------------------|------------|------------|
| <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 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 09083120 | CGST 2.5%+SGST 2.5% | 12,142.86 | 303.57 | 303.57 |

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| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | For UTSAV CORPORATION Authorised Signatory |
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