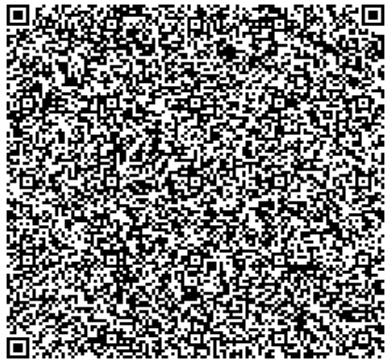


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No.      Dated <b>4160</b> <b>15/11/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RAJESH JI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																			
IRN No      054d02d960b3cec1cf38bc7bcf436ab620c3745f2d3ec860aecbe4b327f2e3e7 ACK No      172416231041413      Date : 15/11/2024																																							
Buyer <b>MAHALAXMI MART JHOTWARA JAIPUR</b> SHOP NO. 2PLOT NO. 34Jaipur, SCHEME 2E, TARANAGAR, JHOTWARA  JAIPUR      Pin : 302012      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AUAPT4539M1Z2</b> PAN No. <b>AUAPT4539M</b>																																							
<table><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</td><td>09083120</td><td>3.00</td><td>15.00</td><td>3,075.00</td><td>2,928.57</td><td>0.00</td><td>5.00</td><td>43,928.57</td></tr><tr><td colspan="3">Total Nag : 3</td><td>3</td><td>15</td><td colspan="2"></td><td colspan="2">Total</td><td>43,928.57</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM	09083120	3.00	15.00	3,075.00	2,928.57	0.00	5.00	43,928.57	Total Nag : 3			3	15			Total		43,928.57
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Other Charges					<table><tr><td>Other Charges</td><td>0.01</td></tr><tr><td>CGST TAX</td><td>1,098.21</td></tr><tr><td>SGST TAX</td><td>1,098.21</td></tr><tr><td>Net Amount</td><td>46,125.00</td></tr></table>					Other Charges	0.01	CGST TAX	1,098.21	SGST TAX	1,098.21	Net Amount	46,125.00																						
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Amount In Words <b>Rupees Forty Six Thousand One Hundred Twenty Five Only.</b>																																							
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table><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>43,928.57</td><td>1,098.21</td><td>1,098.21</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	43,928.57	1,098.21	1,098.21																				
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory																																		