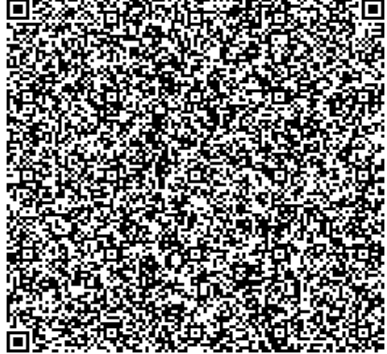


## TAX INVOICE

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>2994</b> <b>04/09/2024</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 <b>7af9ee069d7770ead0c7cb2bdeb3821100390504f245b6219a7eaf375769360</b> ACK No <b>172415723836113</b> Date : <b>04/09/2024</b>																																																	
Buyer <b>MAHALAXMI MART JHOTWARA JAIPUR</b> <b>SHOP NO. 2PLOT NO. 34Jaipur,</b> <b>SCHEME 2E, TARANAGAR, JHOTWARA</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AUAPT4539M1Z2</b> PAN No. <b>AUAPT4539M</b>																																																	
<table><thead><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></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>30.00</td><td>995.00</td><td>888.39</td><td>0.00</td><td>12.00</td><td>26,651.79</td></tr><tr><td>2</td><td>30.0/3 CARDAMOM ROSHAN A</td><td>09083120</td><td>2.00</td><td>10.00</td><td>2,750.00</td><td>2,619.05</td><td>0.00</td><td>5.00</td><td>26,190.48</td></tr><tr><td colspan="3">Total Nag : 5</td><td>5</td><td>40</td><td colspan="2"></td><td colspan="2">Total</td><td>52,842.27</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	3.00	30.00	995.00	888.39	0.00	12.00	26,651.79	2	30.0/3 CARDAMOM ROSHAN A	09083120	2.00	10.00	2,750.00	2,619.05	0.00	5.00	26,190.48	Total Nag : 5			5	40			Total		52,842.27
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<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>26,651.79</td><td>1,599.11</td><td>1,599.11</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>26,190.48</td><td>654.76</td><td>654.76</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	26,651.79	1,599.11	1,599.11	09083120	CGST 2.5%+SGST 2.5%	26,190.48	654.76	654.76																									
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