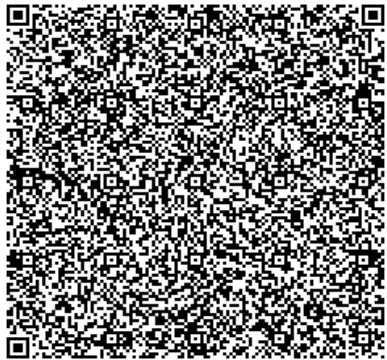


TAX INVOICE

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 3606 14/10/2024				
						Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : MERTA CITY Broker LOHIYA BROKAR				
IRN No 520c53953e7a89ad32630025bf841ed08dba962db05aeccae5db055b59479f5a ACK No 172416012295417 Date : 14/10/2024										
Buyer JAWARILAL DHARMICHAND BOTHARA MERTACITY MAIN MARKET MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08ANFPB8590C1Z3 PAN No. ANFPB8590C										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	CARDAMOM	09083120	4.50	4.50	3,100.00	2,952.38	0.00	5.00	13,285.71	
Total Nag : 1			4.5	4.500			Total		13,285.71	
Other Charges						Other Charges 0.01				
						CGST TAX 332.14				
						SGST TAX 332.14				
						Net Amount 13,950.00				
Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty Only.										
<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%	13,285.71	332.14	332.14
<u>Remarks:</u>										
<u>Terms :</u> Subject to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory				