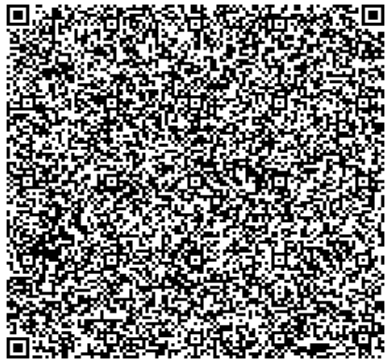


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No. <b>4370</b> Dated <b>27/11/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>B85 PAR GAI</b> Delivery Station : <b>RANOLI</b> Broker <b>LADDAJI</b>																																			
IRN No <b>07e38a47dc16f09962159fb2c1f32f3b8e5899b8f1737d43956668f4b4591db2</b> ACK No <b>172416305676138</b> Date : <b>27/11/2024</b>																																							
Buyer <b>JATIN TRADING CO. RANOLI</b> <b>RANOLI</b>  <b>RANOLI</b> Pin : <b>332702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BGBPJ0551R1Z5</b> PAN No. <b>BGBPJ0551R</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>CARDAMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>3,100.00</td><td>2,952.38</td><td>0.00</td><td>5.00</td><td>14,761.91</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>5</td><td colspan="2"></td><td>Total</td><td colspan="2">14,761.91</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM	09083120	1.00	5.00	3,100.00	2,952.38	0.00	5.00	14,761.91	Total Nag : 1			1	5			Total	14,761.91	
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Amount In Words <b>Rupees Fifteen Thousand Five Hundred 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>14,761.91</td><td>369.05</td><td>369.05</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	14,761.91	369.05	369.05																				
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		