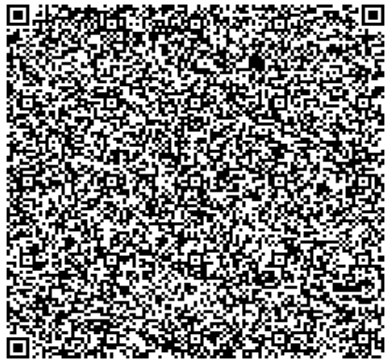


TAX INVOICE

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 2277 17/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|------------------|------------|------------|--|----------|--------------|----------|------------------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|--------|----------|---------------------|----------|-------|-------|----------|---------------------|-----------|--------|-----------|---|----------------------------|----------|------|-------|--------|--------|------|------|----------|---|--------------------|----------|------|------|----------|----------|------|------|-----------|--------------------|--|----------|----------|-----------|--|--|--------------|--|------------------|
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14AH2477 Delivery Station : Broker MONTU JI CHOMU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No cb5e60b9146207418559ed8f8cff7b1d28769ba2e33c18290495b26a c11be7f5 ACK No 172415411637235 Date : 17/07/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VATSALYA WHOLESALLERS JAIPUR AGRASEN TOWERF-45FIRST FLOORJAIPUR, VIDHYADHAR NAGAR JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AATFV3121A1ZC PAN No. AATFV3121A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <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>BADAMGIRI</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>700.00</td> <td>625.00</td> <td>0.50</td> <td>12.00</td> <td>15,546.88</td> </tr> <tr> <td>2</td> <td>25.0 KISSMISS (RAISINS)</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>182.00</td> <td>173.33</td> <td>0.50</td> <td>5.00</td> <td>3,449.34</td> </tr> <tr> <td>3</td> <td>20.0/2 CARDAMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>3,000.00</td> <td>2,857.14</td> <td>0.50</td> <td>5.00</td> <td>14,214.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>4</td> <td>4</td> <td>50</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>33,210.50</td> </tr> </tbody> </table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 700.00 | 625.00 | 0.50 | 12.00 | 15,546.88 | 2 | 25.0 KISSMISS (RAISINS) | 08062010 | 2.00 | 20.00 | 182.00 | 173.33 | 0.50 | 5.00 | 3,449.34 | 3 | 20.0/2 CARDAMOM | 09083120 | 1.00 | 5.00 | 3,000.00 | 2,857.14 | 0.50 | 5.00 | 14,214.28 | Total Nag : | | 4 | 4 | 50 | | | Total | | 33,210.50 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 700.00 | 625.00 | 0.50 | 12.00 | 15,546.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 25.0 KISSMISS (RAISINS) | 08062010 | 2.00 | 20.00 | 182.00 | 173.33 | 0.50 | 5.00 | 3,449.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 20.0/2 CARDAMOM | 09083120 | 1.00 | 5.00 | 3,000.00 | 2,857.14 | 0.50 | 5.00 | 14,214.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : | | 4 | 4 | 50 | | | Total | | 33,210.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | Other Charges -0.30 CGST TAX 1,374.40 SGST TAX 1,374.40 Net Amount 35,959.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Amount In Words Rupees Thirty Five Thousand Nine Hundred Fifty Nine Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | <div style="display: flex;"> <div style="flex: 1;"> <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 </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <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>15,546.88</td> <td>932.81</td> <td>932.81</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,449.34</td> <td>86.23</td> <td>86.23</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,214.28</td> <td>355.36</td> <td>355.36</td> </tr> </tbody> </table> </div> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 15,546.88 | 932.81 | 932.81 | 08062010 | CGST 2.5%+SGST 2.5% | 3,449.34 | 86.23 | 86.23 | 09083120 | CGST 2.5%+SGST 2.5% | 14,214.28 | 355.36 | 355.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 15,546.88 | 932.81 | 932.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 3,449.34 | 86.23 | 86.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09083120 | CGST 2.5%+SGST 2.5% | 14,214.28 | 355.36 | 355.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: Terms : Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |