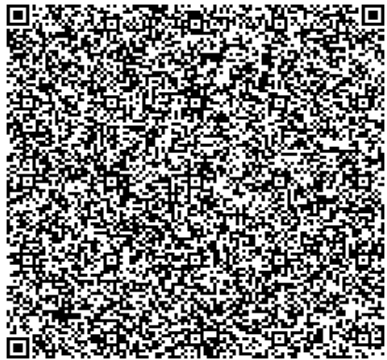


TAX INVOICE

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 2754 17/08/2024																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No GORDHAN Delivery Station : JAIPUR Broker SELF																																		
IRN No fd9799e9bbd52e28358a57393c4b6d80b19ad4f6c6f51f1d4e252148d6a901af ACK No 172415612366435 Date : 17/08/2024																																							
Buyer PURSOTTAMLAL SURGYANCHAND RAJ. MANDI SHOP NP 4/5 RAJDHANI KRISHI MANDI JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G																																							
<table><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><tr><td>1</td><td>CARDAMOM TULSI</td><td>09083120</td><td>4.00</td><td>20.00</td><td>2,415.00</td><td>2,300.00</td><td>0.00</td><td>5.00</td><td>46,000.00</td></tr><tr><td colspan="3">Total Nag : 4</td><td>4</td><td>20</td><td colspan="2"></td><td colspan="2">Total</td><td>46,000.00</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM TULSI	09083120	4.00	20.00	2,415.00	2,300.00	0.00	5.00	46,000.00	Total Nag : 4			4	20			Total		46,000.00
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	CARDAMOM TULSI	09083120	4.00	20.00	2,415.00	2,300.00	0.00	5.00	46,000.00																														
Total Nag : 4			4	20			Total		46,000.00																														
Other Charges					<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>1,150.00</td></tr><tr><td>SGST TAX</td><td>1,150.00</td></tr><tr><td>Net Amount</td><td>48,300.00</td></tr></table>					Other Charges	0.00	CGST TAX	1,150.00	SGST TAX	1,150.00	Net Amount	48,300.00																						
Other Charges	0.00																																						
CGST TAX	1,150.00																																						
SGST TAX	1,150.00																																						
Net Amount	48,300.00																																						
Amount In Words Rupees Forty Eight Thousand Three Hundred 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>46,000.00</td><td>1,150.00</td><td>1,150.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	46,000.00	1,150.00	1,150.00																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09083120	CGST 2.5%+SGST 2.5%	46,000.00	1,150.00	1,150.00																																			
<u>Remarks:</u>																																							
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		