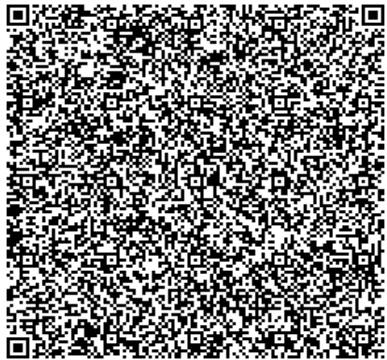


TAX INVOICE

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. 3651 Dated 16/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : JAIPUR Broker SELF				
IRN No 3c1d7ba27d2fc60b8ea385901f242996aec375715a6595d95aa7c065250f89c9 ACK No 172416026375251 Date : 16/10/2024									
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									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM	09083120	1.00	18.00	2,425.00	2,309.52	0.00	5.00	41,571.43
Total Nag : 4			1	18	Total			41,571.43	
Other Charges					Other Charges -0.01 CGST TAX 1,039.29 SGST TAX 1,039.29 Net Amount 43,650.00				
Amount In Words Rupees Forty Three Thousand Six 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%	41,571.43	1,039.29	1,039.29
Remarks: RAMBABU									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				