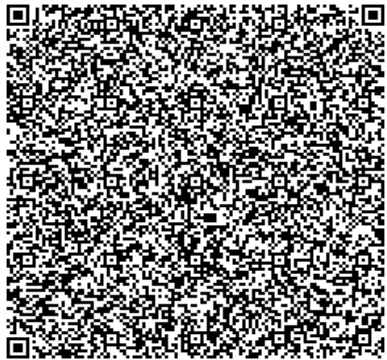


TAX INVOICE

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 2917 28/08/2024				
						Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : JAIPUR Broker SELF				
IRN No 96525a5e12c865445931f77d8372ce4bd4677c69dd4b25029b9ed360aa26d251 ACK No 172415674988013 Date : 28/08/2024										
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										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	
1	CARDAMOM	09083120	1.00	50.00	2,375.00	2,261.90	0.00	5.00	113,095.24	
Total Nag : 1			1	50			Total	113,095.24		
Other Charges B AND WAGES 50.00						Other Charges 49.50 CGST TAX 2,828.63 SGST TAX 2,828.63 Net Amount 118,802.00				
Amount In Words Rupees One Lakh Eighteen Thousand Eight Hundred Two Only.										
Our Bankers : 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%	113,145.24	2,828.63	2,828.63
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory				