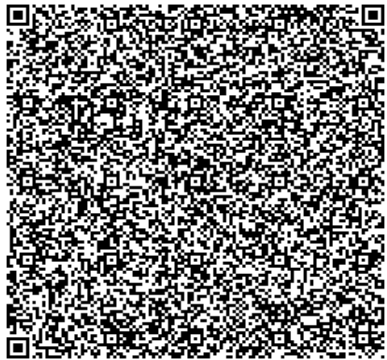


TAX INVOICE

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 3805 23/10/2024																																																							
				Pymt Mode: CREDIT Transporter SELF Vehicle No 7011 Delivery Station : JAIPUR Broker CHITWAN DEVKI JI																																																							
IRN No 3b5f6cca8723118d6fc953643f1761dc15a7d29b4145ab6b2eabe140ae38d724 ACK No 172416075404551 Date : 23/10/2024																																																											
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R																																																											
<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 DAWAT</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,450.00</td><td>2,333.33</td><td>0.00</td><td>5.00</td><td>11,666.67</td></tr><tr><td>2</td><td>KHOPRA POWDER</td><td>08011100</td><td>1.00</td><td>25.00</td><td>5,500.00</td><td>5,238.10</td><td>0.00</td><td>5.00</td><td>5,238.10</td></tr><tr><td>3</td><td>BADAMGIRI 3.0</td><td>08021200</td><td>1.00</td><td>3.00</td><td>583.33</td><td>520.83</td><td>0.00</td><td>12.00</td><td>1,562.49</td></tr><tr><td colspan="2">Total Nag : 2</td><td>3</td><td>33</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">18,467.26</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM DAWAT	09083120	1.00	5.00	2,450.00	2,333.33	0.00	5.00	11,666.67	2	KHOPRA POWDER	08011100	1.00	25.00	5,500.00	5,238.10	0.00	5.00	5,238.10	3	BADAMGIRI 3.0	08021200	1.00	3.00	583.33	520.83	0.00	12.00	1,562.49	Total Nag : 2		3	33			Total		18,467.26	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																																		
1	CARDAMOM DAWAT	09083120	1.00	5.00	2,450.00	2,333.33	0.00	5.00	11,666.67																																																		
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3	BADAMGIRI 3.0	08021200	1.00	3.00	583.33	520.83	0.00	12.00	1,562.49																																																		
Total Nag : 2		3	33			Total		18,467.26																																																			
Other Charges						Other Charges 0.00 CGST TAX 516.37 SGST TAX 516.37 Net Amount 19,500.00																																																					
Amount In Words Rupees Nineteen Thousand Five 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>11,666.67</td><td>291.67</td><td>291.67</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,238.10</td><td>130.95</td><td>130.95</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>1,562.49</td><td>93.75</td><td>93.75</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	11,666.67	291.67	291.67	08011100	CGST 2.5%+SGST 2.5%	5,238.10	130.95	130.95	08021200	CGST 6.0%+SGST 6.0%	1,562.49	93.75	93.75																														
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Remarks: CARDOMUM / M																																																											
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory																																																					