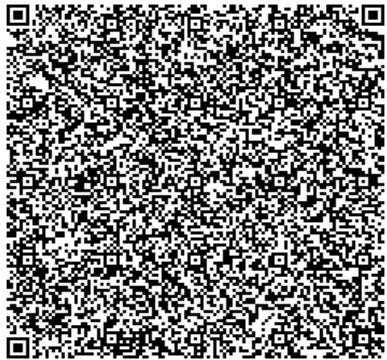


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No.      Dated <b>3321</b> <b>21/09/2024</b>																																													
				Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Eway Bill No. <b>711460331776</b> Broker <b>SELF</b>																																													
IRN No <b>0908bde880501adf09c73a3d4624f0d01efc9c79481bda05dea0f1dbd0c1b8bd</b> ACK No <b>172415842706254</b> Date : <b>21/09/2024</b>																																																	
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>05644/ 227763, 9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>																																																	
<table><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>CARDAMOM TULSI</td><td>09083120</td><td>1.00</td><td>35.00</td><td>2,450.00</td><td>2,333.33</td><td>1.00</td><td>5.00</td><td>80,850.00</td></tr><tr><td>2</td><td>CARDAMOM SARWNA</td><td>09083120</td><td>1.00</td><td>15.00</td><td>2,880.00</td><td>2,742.86</td><td>1.00</td><td>5.00</td><td>40,731.43</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">121,581.43</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM TULSI	09083120	1.00	35.00	2,450.00	2,333.33	1.00	5.00	80,850.00	2	CARDAMOM SARWNA	09083120	1.00	15.00	2,880.00	2,742.86	1.00	5.00	40,731.43	Total Nag : 1		2	50			Total		121,581.43	
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Other Charges B AND WAGES 100.00					Other Charges      100.49 CGST TAX      3,042.04 SGST TAX      3,042.04 <b>Net Amount      127,766.00</b>																																												
Amount In Words <b>Rupees One Lakh Twenty Seven Thousand Seven Hundred Sixty Six Only.</b>																																																	
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>			<table><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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>121,681.43</td><td>3,042.04</td><td>3,042.04</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	121,681.43	3,042.04	3,042.04																														
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