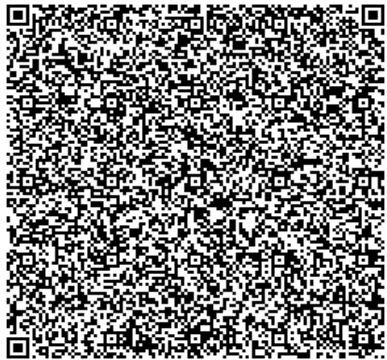


TAX INVOICE

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 3511 07/10/2024				
						Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No 3aa3f391e265496a5013f3f07dac7b5215941ec686141889f132fd9e912abb56 ACK No 172415963037262 Date : 07/10/2024										
Buyer MOTILAL AND CO.ALWAR GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 0144/ 2377759, 9414261574 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	
1	CARDAMOM	09083120	1.00	25.00	2,575.00	2,452.38	1.00	5.00	60,696.43	
Total Nag : 1			1	25	Total			60,696.43		
Other Charges B AND WAGES 100.00						Other Charges 99.75 CGST TAX 1,519.91 SGST TAX 1,519.91 Net Amount 63,836.00				
Amount In Words Rupees Sixty Three Thousand Eight Hundred Thirty Six 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%	60,796.43	1,519.91	1,519.91
<u>Remarks:</u> <u>Terms :</u> Subject to JAIPUR Jurisdiction Only.						For UTSAV CORPORATION Authorised Signatory				