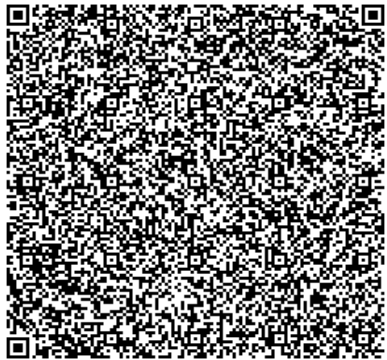


## TAX INVOICE

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. <b>2048</b> Dated <b>05/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>SANTOSH</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																		
IRN No <b>a3ac84c156cc0a5eee3f5f09b2758a336cb5b446f40d77995c2157b384b8e66f</b> ACK No <b>172415334920137</b> Date : <b>05/07/2024</b>																																							
Buyer <b>PURSOTTAMLAL SURGYANCHAND RAJ. MANDI</b> <b>SHOP NP 4/5 RAJDHANI KRISHI MANDI</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADMPK7354G1Z8</b> PAN No. <b>ADMPK7354G</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>25.00</td><td>2,540.00</td><td>2,419.05</td><td>0.00</td><td>5.00</td><td>60,476.19</td></tr><tr><td colspan="2">Total Nag : 5</td><td>1</td><td>25</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">60,476.19</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	25.00	2,540.00	2,419.05	0.00	5.00	60,476.19	Total Nag : 5		1	25			Total		60,476.19	
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<b>Other Charges</b>					<table><tr><td>Other Charges</td><td>0.01</td></tr><tr><td>CGST TAX</td><td>1,511.90</td></tr><tr><td>SGST TAX</td><td>1,511.90</td></tr><tr><td><b>Net Amount</b></td><td><b>63,500.00</b></td></tr></table>					Other Charges	0.01	CGST TAX	1,511.90	SGST TAX	1,511.90	<b>Net Amount</b>	<b>63,500.00</b>																						
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Amount In Words <b>Rupees Sixty Three Thousand Five Hundred Only.</b>																																							
<u><b>Our Bankers :</b></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><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>60,476.19</td><td>1,511.90</td><td>1,511.90</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	60,476.19	1,511.90	1,511.90																				
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<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory																																		