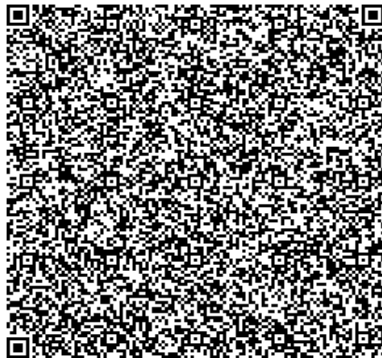


TAX INVOICE

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 2961 31/08/2024 Pymt Mode: CREDIT Transporter JAGDAMBA MEHTA CARRIRS Vehicle No Delivery Station : RAWATSAR Broker BHAJAN LAL JI MODI |
| IRN No 93a57bdf2337ac7a03a3c7338dc96fdc82a14549863a05928804b282e75409e6 ACK No 172415697769189 Date : 31/08/2024 | |  |
| Buyer PIYUSH SALES CORPORATION RAWATSAR RAWATSAR RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : 82902044964 GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D | | |

| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|--------|----------|-----------|
| 1 | CARDAMOM TULSI | 09083120 | 2.00 | 10.00 | 2,600.00 | 2,476.19 | 0.00 | 5.00 | 24,761.91 |
| Total Nag : 1 | | | 2 | 10 | | | | Total | 24,761.91 |

Other Charges

B AND WAGES
25.00

| | |
|---------------|-----------|
| Other Charges | 24.75 |
| CGST TAX | 619.67 |
| SGST TAX | 619.67 |
| Net Amount | 26,026.00 |

Amount In Words Rupees Twenty Six Thousand Twenty Six Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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% | 24,786.91 | 619.67 | 619.67 |

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory