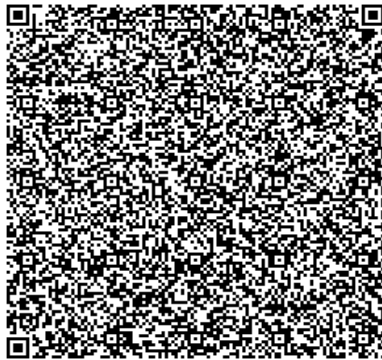


TAX INVOICE

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 4161 15/11/2024 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 751477199990 Broker SELF																																													
IRN No 0e08ae02dc81a82455f31b02a7ae5038756b90658a0e696cfb7f2cbe10ae26a1 ACK No 172416231245462 Date : 15/11/2024																																																	
Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : 01482.230927, 9414114427 GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R																																																	
<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</td><td>09083120</td><td>2.00</td><td>100.00</td><td>2,700.00</td><td>2,571.43</td><td>1.50</td><td>5.00</td><td>253,285.72</td></tr><tr><td>2</td><td>CARDAMOM</td><td>09083120</td><td>1.00</td><td>50.00</td><td>2,900.00</td><td>2,761.90</td><td>1.50</td><td>5.00</td><td>136,023.81</td></tr><tr><td colspan="2">Total Nag : 3</td><td>3</td><td>3</td><td>150</td><td colspan="2"></td><td>Total</td><td colspan="2">389,309.53</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	CARDAMOM	09083120	2.00	100.00	2,700.00	2,571.43	1.50	5.00	253,285.72	2	CARDAMOM	09083120	1.00	50.00	2,900.00	2,761.90	1.50	5.00	136,023.81	Total Nag : 3		3	3	150			Total	389,309.53	
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Other Charges B AND WAGES 300.00					<table><tr><td>Other Charges</td><td>299.99</td></tr><tr><td>CGST TAX</td><td>9,740.24</td></tr><tr><td>SGST TAX</td><td>9,740.24</td></tr><tr><td>TCS 0.100 %</td><td>61.00</td></tr><tr><td>Net Amount</td><td>409,151.00</td></tr></table>					Other Charges	299.99	CGST TAX	9,740.24	SGST TAX	9,740.24	TCS 0.100 %	61.00	Net Amount	409,151.00																														
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<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>389,609.53</td><td>9,740.24</td><td>9,740.24</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	389,609.53	9,740.24	9,740.24																														
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