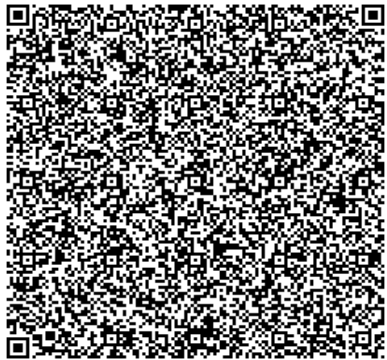


## TAX INVOICE

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>3699</b> <b>18/10/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>RAGHUNATH JI</b>																																		
IRN No <b>e381c3054379d4603db1197ffa92d491deca9a590ffdeb78c9bc96cde8c32037</b> ACK No <b>172416042224434</b> Date : <b>18/10/2024</b>																																							
Buyer <b>KHUSHI TRADERS CHOMU</b> <b>MORIJA ROAD</b>  <b>CHOMU</b> Pin : <b>303802</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BYUPA6424K1Z0</b> PAN No. <b>BYUPA6424K</b>																																							
<table><tr><th>SN.</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><tr><td>1</td><td>CARDAMOM</td><td>09083120</td><td>3.00</td><td>15.00</td><td>2,600.00</td><td>2,476.19</td><td>0.00</td><td>5.00</td><td>37,142.86</td></tr><tr><td colspan="2">Total Nag : 1</td><td>3</td><td>15</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">37,142.86</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM	09083120	3.00	15.00	2,600.00	2,476.19	0.00	5.00	37,142.86	Total Nag : 1		3	15			Total		37,142.86	
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<b>Other Charges</b> B AND WAGES 25.00					<table><tr><td>Other Charges</td><td>24.74</td></tr><tr><td>CGST TAX</td><td>929.20</td></tr><tr><td>SGST TAX</td><td>929.20</td></tr><tr><td><b>Net Amount</b></td><td><b>39,026.00</b></td></tr></table>					Other Charges	24.74	CGST TAX	929.20	SGST TAX	929.20	<b>Net Amount</b>	<b>39,026.00</b>																						
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Amount In Words <b>Rupees Thirty Nine Thousand Twenty Six Only.</b>																																							
<b>Our Bankers :</b> <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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>37,167.86</td><td>929.20</td><td>929.20</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	37,167.86	929.20	929.20																				
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<b>Remarks:</b>																																							
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		