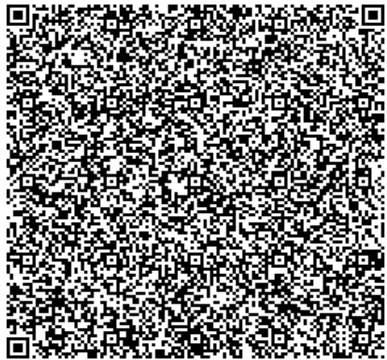


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4549</b> <b>10/12/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>ABHISEKJI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>ABHISHEK JAIN</b>																																		
IRN No <b>c4c23806278489ae0098c76f54d161208bb9c592bb63ca25388d2d21dda1d126</b> ACK No <b>172416402345906</b> Date : <b>10/12/2024</b>																																							
Buyer <b>ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR</b> PLOT NO. D-222-A,, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302016  JAIPUR      Pin : 302016      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BCJPS4441R1ZR</b>																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>CARDAMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>3,350.00</td><td>3,190.48</td><td>0.00</td><td>5.00</td><td>15,952.38</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>5</td><td colspan="2"></td><td>Total</td><td colspan="2">15,952.38</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM	09083120	1.00	5.00	3,350.00	3,190.48	0.00	5.00	15,952.38	Total Nag : 1			1	5			Total	15,952.38	
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Other Charges					Other Charges      0.00																																		
					CGST TAX      398.81																																		
					SGST TAX      398.81																																		
					Net Amount <b>16,750.00</b>																																		
Amount In Words      Rupees      Sixteen Thousand Seven Hundred Fifty Only.																																							
<u>Our Bankers :</u>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table border="1"><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>15,952.38</td><td>398.81</td><td>398.81</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	15,952.38	398.81	398.81																				
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory																																		