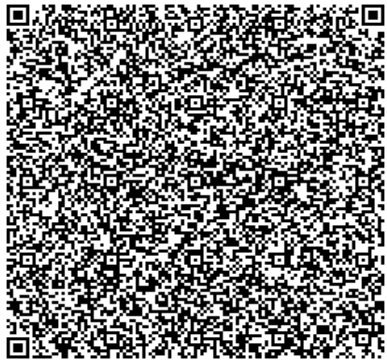


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4390 28/11/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>																																			
IRN No b7a9165008e35eb78060a133f30a4e6610c64e0afa3caeaff3edbc33fcc2cf63 ACK No 172416314823039 Date : 28/11/2024																																							
Buyer <b>MOTILAL AND CO.ALWAR</b> GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001  ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 0144/ 2377759, 9414261574 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																																							
<table><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><tr><td>1</td><td>CARDAMOM SARWNA</td><td>09083120</td><td>1.00</td><td>25.00</td><td>3,125.00</td><td>2,976.19</td><td>1.00</td><td>5.00</td><td>73,660.71</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td>Total</td><td colspan="2">73,660.71</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM SARWNA	09083120	1.00	25.00	3,125.00	2,976.19	1.00	5.00	73,660.71	Total Nag : 1			1	25			Total	73,660.71	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	CARDAMOM SARWNA	09083120	1.00	25.00	3,125.00	2,976.19	1.00	5.00	73,660.71																														
Total Nag : 1			1	25			Total	73,660.71																															
Other Charges B AND WAGES 100.00					Other Charges 100.25 CGST TAX 1,844.02 SGST TAX 1,844.02 Net Amount 77,449.00																																		
Amount In Words Rupees Seventy Seven Thousand Four Hundred Forty Nine Only.																																							
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</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>73,760.71</td><td>1,844.02</td><td>1,844.02</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	73,760.71	1,844.02	1,844.02																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09083120	CGST 2.5%+SGST 2.5%	73,760.71	1,844.02	1,844.02																																			
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory																																		