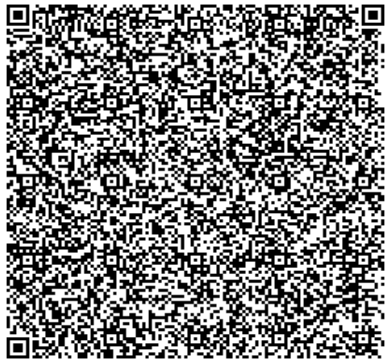


TAX INVOICE

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 3289 19/09/2024																																																							
				Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Eway Bill No. 741459775335 Broker SELF																																																							
IRN No e7be96c8a3e187581ee6a56247d5420ff38484804100efc1fc0e8c50571bb89 ACK No 172415829203767 Date : 19/09/2024																																																											
Buyer MOTILAL AND CO.ALWAR 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><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 TRUE</td><td>09083120</td><td>3.00</td><td>15.00</td><td>2,575.00</td><td>2,452.38</td><td>1.00</td><td>5.00</td><td>36,417.86</td></tr><tr><td>2</td><td>CARDAMOM LUCKY</td><td>09083120</td><td>4.00</td><td>18.00</td><td>2,650.00</td><td>2,523.81</td><td>1.00</td><td>5.00</td><td>44,974.28</td></tr><tr><td>3</td><td>CARDAMOM SARWNA</td><td>09083120</td><td>2.00</td><td>10.00</td><td>2,800.00</td><td>2,666.67</td><td>1.00</td><td>5.00</td><td>26,400.00</td></tr><tr><td colspan="2">Total Nag : 1</td><td></td><td>9</td><td>43</td><td colspan="2"></td><td>Total</td><td colspan="2">107,792.14</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM TRUE	09083120	3.00	15.00	2,575.00	2,452.38	1.00	5.00	36,417.86	2	CARDAMOM LUCKY	09083120	4.00	18.00	2,650.00	2,523.81	1.00	5.00	44,974.28	3	CARDAMOM SARWNA	09083120	2.00	10.00	2,800.00	2,666.67	1.00	5.00	26,400.00	Total Nag : 1			9	43			Total	107,792.14	
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Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468			<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>107,992.14</td><td>2,699.81</td><td>2,699.81</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	107,992.14	2,699.81	2,699.81																																								
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