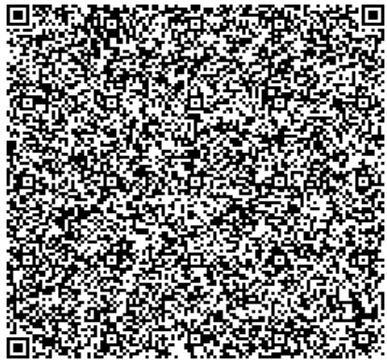


## TAX INVOICE

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>5665</b> <b>12/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GG1494</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>781501129099</b> Broker <b>KEDAR AGARWAL B.</b>	
IRN No <b>0e8bd415fa28dc1c479c87a9142f9b02b97969265e1bd484483e64073dac4d71</b> ACK No <b>172516830682162</b> Date : <b>12/02/2025</b>					
Buyer <b>DEEWAKAR TRADING COMPANY, BHANKROTA</b> <b>BHANNKROTA</b>  <b>JAIPUR</b> Pin : <b>302026</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABZPJ6243Q1ZL</b> PAN No. <b>ABZPJ6243Q</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM	09083120	2.00	100.00	3,225.00	3,071.43	0.00	5.00	307,142.86
<b>Total Nag : 2</b>			<b>2</b>	<b>100</b>				<b>Total</b>	<b>307,142.86</b>

<b>Other Charges</b> B AND WAGES 120.00	Other Charges      120.00 CGST TAX      7,681.57 SGST TAX      7,681.57 <b>Net Amount      322,626.00</b>
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Amount In Words **Rupees Three Lakh Twenty Two Thousand Six Hundred Twenty Six Only.**

**Our Bankers :**

**DBS BANK AC NO- 8873200000013794**  
  
**IFSC -DBSS0IN0811**  
  
**BRANCH MUMBAI**  
  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	307,262.86	7,681.57	7,681.57

**Remarks:**

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory