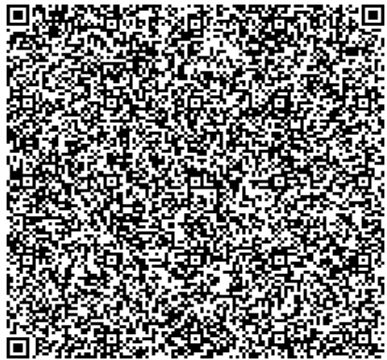


TAX INVOICE

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. 6245		Dated 21/03/2025			
				Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : KEKRI Broker SELF					
IRN No 4244327e0d6d8dbccdc7606cccb8a447296a6c775da15b35f69797280e1c1ee6 ACK No 172517088499283 Date : 21/03/2025									
Buyer DEEPAK TRADERS KEKRI KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPK9598H1Z3 PAN No. AKSPK9598H									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM	09083120	2.00	10.00	3,170.00	3,019.05	0.00	5.00	30,190.50
Total Nag : 1			2	10	Total			30,190.50	
Other Charges B AND WAGES 25.00					Other Charges 24.72 CGST TAX 755.39 SGST TAX 755.39 Net Amount 31,726.00				
Amount In Words Rupees Thirty One Thousand Seven Hundred Twenty Six Only.									
<u>Our Bankers :</u> 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%	30,215.50	755.39	755.39
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				