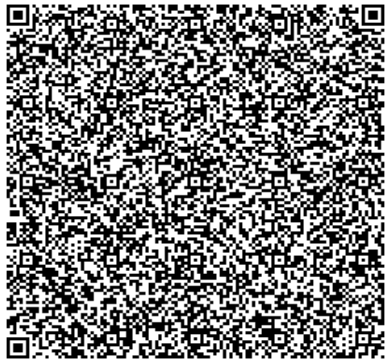


TAX INVOICE

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 6369 29/03/2025																																		
					Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 741514599737 Broker SELF																																		
IRN No 89b98b0d17a1191f3b7aa5b42c0627e975a513eef88fd65bc28266c5d310b098 ACK No 172517149260290 Date : 29/03/2025																																							
Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : 01482.230927, 9414114427 GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SN.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP 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>50.00</td> <td>2,950.00</td> <td>2,809.52</td> <td>1.50</td> <td>5.00</td> <td>138,368.86</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>1</td> <td>50</td> <td></td> <td></td> <td></td> <td>Total</td> <td>138,368.86</td> </tr> </tbody> </table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	CARDAMOM	09083120	1.00	50.00	2,950.00	2,809.52	1.50	5.00	138,368.86	Total Nag :		1	1	50				Total	138,368.86
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Other Charges B AND WAGES 100.00						Other Charges 99.70 CGST TAX 3,461.72 SGST TAX 3,461.72 TCS 0.100 % 145.00 Net Amount 145,537.00																																	
Amount In Words Rupees One Lakh Forty Five Thousand Five Hundred Thirty Seven Only.																																							
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1" style="width:100%; border-collapse: collapse;"> <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>138,468.86</td> <td>3,461.72</td> <td>3,461.72</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	138,468.86	3,461.72	3,461.72																				
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		