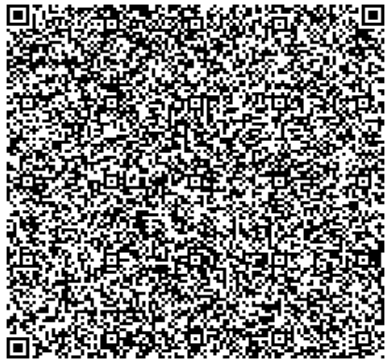


TAX INVOICE

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. 5883		Dated 22/02/2025			
				Pymt Mode: CREDIT Transporter GAMBHIR Vehicle No Delivery Station : TONK Eway Bill No. 761504120712 Broker SELF					
IRN No ac0466785141f5573d8a27374002b2f6c617fabaf551902dd04d9b21da1273ea ACK No 172516897914578 Date : 22/02/2025									
Buyer INDIAN KIRANA STORE KAFLA BAZAR TONK Pin : 304001 State : Rajasthan Code : 08 Phone : 9214832111 GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	50.00	3,500.00	3,333.33	0.00	5.00	166,666.50
Total Nag : 1			1	50	Total			166,666.50	
Other Charges B AND WAGES 100.00					Other Charges 100.18 CGST TAX 4,169.16 SGST TAX 4,169.16 Net Amount 175,105.00				
Amount In Words Rupees One Lakh Seventy Five Thousand One Hundred Five 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%	166,766.50	4,169.16	4,169.16
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				