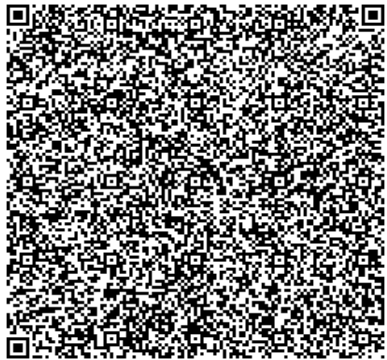


TAX INVOICE

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 5374 24/01/2025																																		
					Pymt Mode: CREDIT Transporter SHREE KRISHNA Vehicle No Delivery Station : CHOMU Broker RAGHUNATH JI																																		
IRN No 6d5c3d52c353c8d7ae0f84a80e96d6d7347b0e4ad7af96777c491498f17c1497 ACK No 172516697779184 Date : 24/01/2025																																							
Buyer SHYAM SALES CORPROTAION CHOMU MORIJA ROAD ,CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</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>4.00</td> <td>20.00</td> <td>3,500.00</td> <td>3,333.33</td> <td>0.00</td> <td>5.00</td> <td>66,666.67</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 1</td> <td>4</td> <td>20</td> <td colspan="3"></td> <td>Total</td> <td>66,666.67</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM	09083120	4.00	20.00	3,500.00	3,333.33	0.00	5.00	66,666.67	Total Nag : 1			4	20				Total	66,666.67
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Other Charges B AND WAGES 100.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>99.99</td> </tr> <tr> <td>CGST TAX</td> <td>1,669.17</td> </tr> <tr> <td>SGST TAX</td> <td>1,669.17</td> </tr> <tr> <td>Net Amount</td> <td>70,105.00</td> </tr> </table>					Other Charges	99.99	CGST TAX	1,669.17	SGST TAX	1,669.17	Net Amount	70,105.00																						
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Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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>66,766.67</td> <td>1,669.17</td> <td>1,669.17</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	66,766.67	1,669.17	1,669.17																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		