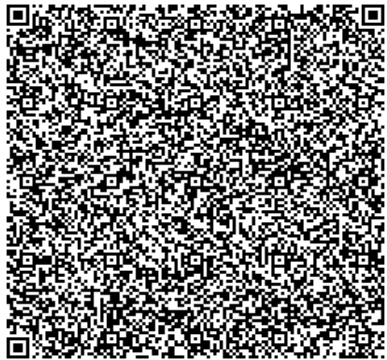


TAX INVOICE

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 5981 03/03/2025	
					Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker SELF	
IRN No 38fde96077bb02add2b0e4298f34ce0591ac2348311da5081403d1d9a972ade0 ACK No 172516962235607 Date : 03/03/2025						
Buyer BABULAL JINENDRA KUMAR KHERLI KHERLI KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	850.00	758.93	0.00	12.00	22,767.90
2	30.0/3 CARDAMOM	09083120	1.00	8.00	3,400.00	3,238.10	0.00	5.00	25,904.80
3	CARDAMOM	09083120	1.00	5.00	3,150.00	3,000.00	0.00	5.00	15,000.00
Total Nag : 1			5	43			Total		63,672.70

Other Charges B AND WAGES 60.00	Other Charges 59.72 CGST TAX 2,392.29 SGST TAX 2,392.29 Net Amount 68,517.00
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Amount In Words **Rupees Sixty Eight Thousand Five Hundred Seventeen 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
08021200	CGST 6.0%+SGST 6.0%	22,827.90	1,369.67	1,369.67
09083120	CGST 2.5%+SGST 2.5%	40,904.80	1,022.62	1,022.62

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory