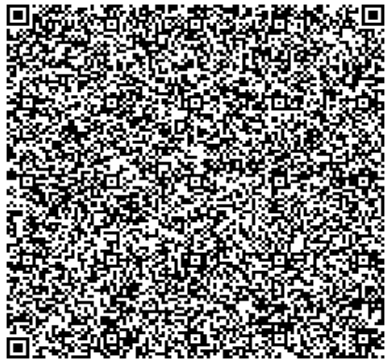


TAX INVOICE

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 5964 28/02/2025																																																					
						Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker SELF																																																					
IRN No edce21d286c5fab74356d8df8dd3eb7b48fe46ecf0282e5c286de24f66baa20e ACK No 172516941781943 Date : 28/02/2025																																																											
Buyer BABULAL JINENDRA KUMAR KHERLI KHERLI KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L																																																											
<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>1.00</td> <td>10.00</td> <td>3,300.00</td> <td>3,142.86</td> <td>0.00</td> <td>5.00</td> <td>31,428.60</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>850.00</td> <td>758.93</td> <td>0.00</td> <td>12.00</td> <td>7,589.30</td> </tr> <tr> <td></td> <td>10.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>2</td> <td>20</td> <td></td> <td></td> <td></td> <td>Total</td> <td>39,017.90</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	CARDAMOM	09083120	1.00	10.00	3,300.00	3,142.86	0.00	5.00	31,428.60	2	BADAMGIRI	08021200	1.00	10.00	850.00	758.93	0.00	12.00	7,589.30		10.0									Total Nag :		1	2	20				Total	39,017.90
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Other Charges B AND WAGES 80.00						Other Charges 80.00 CGST TAX 1,243.08 SGST TAX 1,243.08 Net Amount 41,584.00																																																					
Amount In Words Rupees Forty One Thousand Five Hundred Eighty Four 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>31,508.60</td> <td>787.72</td> <td>787.72</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>7,589.30</td> <td>455.36</td> <td>455.36</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	31,508.60	787.72	787.72	08021200	CGST 6.0%+SGST 6.0%	7,589.30	455.36	455.36																																			
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