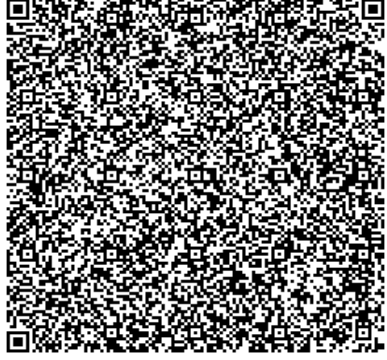


TAX INVOICE

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 5662 12/02/2025 <hr/> Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI <hr/> Broker SELF	
IRN No 3ac26a8ef35395923ca3f3464677b26ca200d99e10d56d934bea791e33ece5dd ACK No 172516830593451 Date : 12/02/2025			
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	CARDAMOM TUSI	09083120	1.00	5.00	3,250.00	3,095.24	0.00	5.00	15,476.19
2	CARDAMOM RAJBHOG	09083120	1.00	5.00	3,400.00	3,238.10	0.00	5.00	16,190.48
3	CARDAMOM RAMRAJA	09083120	1.00	5.00	3,500.00	3,333.33	0.00	5.00	16,666.67
4	KHOPRA POWDER	08011100	3.00	75.00	6,800.00	6,476.19	0.00	5.00	19,428.57
5	CLOVE	09071010	1.00	12.00	825.00	785.71	0.00	5.00	9,428.57
Total Nag : 4			7	102				Total	77,190.48

Other Charges

B AND WAGES

105.00

Other Charges	104.76
CGST TAX	1,932.38
SGST TAX	1,932.38
Net Amount	81,160.00

Amount In Words **Rupees Eighty One Thousand One Hundred Sixty 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
09083120	CGST 2.5%+SGST 2.5%	48,333.34	1,208.33	1,208.33
08011100	CGST 2.5%+SGST 2.5%	19,428.57	485.71	485.71
09071010	CGST 2.5%+SGST 2.5%	9,533.57	238.34	238.34

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory