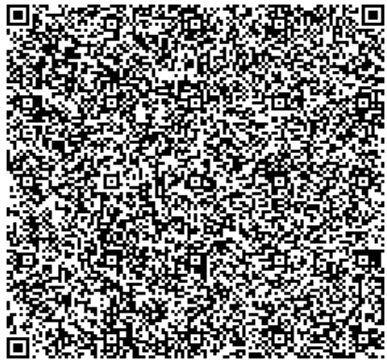


TAX INVOICE

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 6250 22/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|------------|------------|--|---|--------|--------------|------------------|---------------|----------------------|------------------|------------|------------|-----------|---------------------|------------------|----------|--------|---|----------|----------|------|------|----------|----------|------|------|-----------|--------------------|--|----------|----------|----------|--|--|--|--------------|------------------|
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No NATWARJI Delivery Station : JAIPUR Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 6b38f0dd72b67747c5867cb86d246fa185264c2d747a08f9982ff49b97be0f1b ACK No 172517093630370 Date : 22/03/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer AGARSEN TRADERS, H-20 RKM JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>5.00</td> <td>3,025.00</td> <td>2,880.95</td> <td>0.00</td> <td>5.00</td> <td>14,404.75</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>1</td> <td>5</td> <td></td> <td></td> <td></td> <td>Total</td> <td>14,404.75</td> </tr> </tbody> </table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis. % | GST Rate | Amount | 1 | CARDAMOM | 09083120 | 1.00 | 5.00 | 3,025.00 | 2,880.95 | 0.00 | 5.00 | 14,404.75 | Total Nag : | | 1 | 1 | 5 | | | | Total | 14,404.75 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis. % | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CARDAMOM | 09083120 | 1.00 | 5.00 | 3,025.00 | 2,880.95 | 0.00 | 5.00 | 14,404.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : | | 1 | 1 | 5 | | | | Total | 14,404.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td style="text-align: right;">0.01</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">360.12</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">360.12</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">15,125.00</td> </tr> </table> | | | | Other Charges | 0.01 | CGST TAX | 360.12 | SGST TAX | 360.12 | Net Amount | 15,125.00 | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 0.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 360.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 360.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 15,125.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifteen Thousand One Hundred Twenty Five 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>14,404.75</td> <td>360.12</td> <td>360.12</td> </tr> </tbody> </table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09083120 | CGST 2.5%+SGST 2.5% | 14,404.75 | 360.12 | 360.12 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09083120 | CGST 2.5%+SGST 2.5% | 14,404.75 | 360.12 | 360.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: Terms : Subjet to JAIPUR Jurisdiction Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |