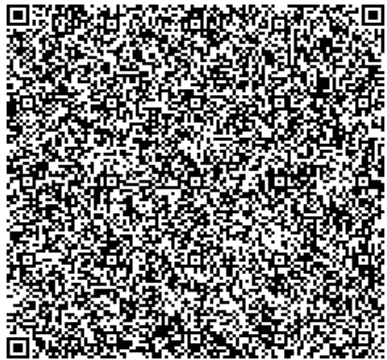


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5631</b> <b>10/02/2025</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RAJUJI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>CHITWAN DEVKI JI</b>				
IRN No <b>bac769a7f83110ca7afbc8016d6d97cb213350c3aa31a3868ee59493ed197429</b> ACK No <b>172516814385223</b> Date : <b>10/02/2025</b>									
Buyer <b>AMIT TRADING COMPANY NIWARU ROAD</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>7877301686</b> GSTIN : <b>08ASVPA7280R2ZP</b> PAN No. <b>ASVPA7280R</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	745.00	665.18	0.00	12.00	16,629.47
2	25.0 CARDAMOM	09083120	1.00	5.00	3,240.00	3,085.71	0.00	5.00	15,428.57
Total Nag : 2			2	30	Total			32,058.04	
Other Charges					Other Charges      0.00				
					CGST TAX      1,383.48				
					SGST TAX      1,383.48				
					Net Amount      34,825.00				
Amount In Words      Rupees      Thirty Four Thousand Eight Hundred Twenty Five Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	16,629.47	997.77	997.77
					09083120	CGST 2.5%+SGST 2.5%	15,428.57	385.71	385.71
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				