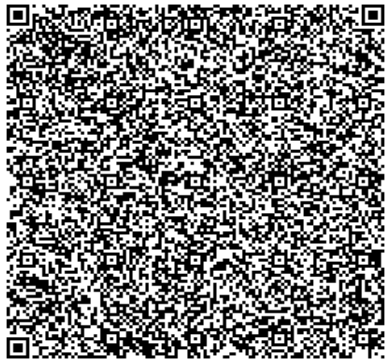


TAX INVOICE

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 5754 15/02/2025																																	
						Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA 8699 Delivery Station : KHEJROLI Broker MONTU JI CHOMU																																	
IRN No 959b76f36fb69dcf099189ea6707f7922e647a8b2e1f1851485dd899f7e1c4fd ACK No 172516854664834 Date : 15/02/2025																																							
Buyer N K KIRANA STORE KHAJROLI KHEJROLI Pin : 303803 State : Rajasthan Code : 08 Phone : GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G																																							
<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>2.00</td> <td>10.00</td> <td>3,400.00</td> <td>3,238.10</td> <td>0.00</td> <td>5.00</td> <td>32,380.95</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>2</td> <td>2</td> <td>10</td> <td></td> <td></td> <td></td> <td>Total</td> <td>32,380.95</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM	09083120	2.00	10.00	3,400.00	3,238.10	0.00	5.00	32,380.95	Total Nag :		2	2	10				Total	32,380.95
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																														
1	CARDAMOM	09083120	2.00	10.00	3,400.00	3,238.10	0.00	5.00	32,380.95																														
Total Nag :		2	2	10				Total	32,380.95																														
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;">809.52</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">809.52</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">34,000.00</td> </tr> </table>				Other Charges	0.01	CGST TAX	809.52	SGST TAX	809.52	Net Amount	34,000.00																						
Other Charges	0.01																																						
CGST TAX	809.52																																						
SGST TAX	809.52																																						
Net Amount	34,000.00																																						
Amount In Words Rupees Thirty Four Thousand Only.																																							
<u>Our Bankers :</u> 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>32,380.95</td> <td>809.52</td> <td>809.52</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	32,380.95	809.52	809.52																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09083120	CGST 2.5%+SGST 2.5%	32,380.95	809.52	809.52																																			
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory																																	