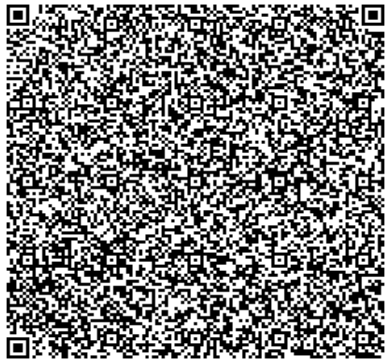


TAX INVOICE

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 6107 11/03/2025																																		
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Eway Bill No. 781509300386 Broker SELF																																		
IRN No 2cbbba2f9bf1f95af3610d48bf04c3563079d4f6b348c51d584f1adc3a18a2921 ACK No 172517026826948 Date : 11/03/2025																																							
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																																							
<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>50.00</td> <td>3,051.00</td> <td>2,905.71</td> <td>1.50</td> <td>5.00</td> <td>143,106.22</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>1</td> <td>50</td> <td></td> <td></td> <td></td> <td>Total</td> <td>143,106.22</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	CARDAMOM	09083120	1.00	50.00	3,051.00	2,905.71	1.50	5.00	143,106.22	Total Nag :		1	1	50				Total	143,106.22
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Other Charges B AND WAGES 100.00					<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>100.46</td> </tr> <tr> <td>CGST TAX</td> <td>3,580.16</td> </tr> <tr> <td>SGST TAX</td> <td>3,580.16</td> </tr> <tr> <td>TCS 0.100 %</td> <td>150.00</td> </tr> <tr> <td>Net Amount</td> <td>150,517.00</td> </tr> </table>					Other Charges	100.46	CGST TAX	3,580.16	SGST TAX	3,580.16	TCS 0.100 %	150.00	Net Amount	150,517.00																				
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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>143,206.22</td> <td>3,580.16</td> <td>3,580.16</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	143,206.22	3,580.16	3,580.16																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		