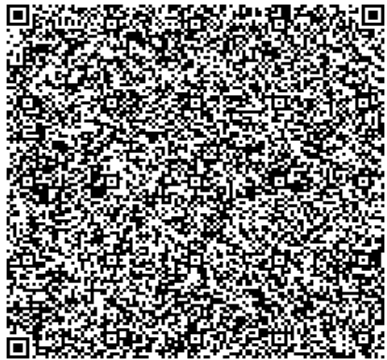


TAX INVOICE

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 5490 31/01/2025																																													
				Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Eway Bill No. 721498020360 Broker SELF																																													
IRN No 2594d6b963fa46e54396eca35443371f449d1d0fe4ea253612da5077f eb242fb ACK No 172516748320330 Date : 31/01/2025																																																	
Buyer JASORIA FOODS & SPICES ALWAR AATE WALI GALI ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 01442701051, 9414016408, 9829116408 GSTIN : 08ABAPJ0268L1ZN PAN No. ABAPJ0268L																																																	
<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>25.00</td> <td>3,150.00</td> <td>3,000.00</td> <td>0.00</td> <td>5.00</td> <td>75,000.00</td> </tr> <tr> <td>2</td> <td>CARDAMOM</td> <td>09083120</td> <td>1.00</td> <td>25.00</td> <td>3,540.00</td> <td>3,371.43</td> <td>0.00</td> <td>5.00</td> <td>84,285.72</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>2</td> <td>50</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>159,285.72</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	CARDAMOM	09083120	1.00	25.00	3,150.00	3,000.00	0.00	5.00	75,000.00	2	CARDAMOM	09083120	1.00	25.00	3,540.00	3,371.43	0.00	5.00	84,285.72	Total Nag :		1	2	50			Total		159,285.72
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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>100.00</td> </tr> <tr> <td>CGST TAX</td> <td>3,984.64</td> </tr> <tr> <td>SGST TAX</td> <td>3,984.64</td> </tr> <tr> <td>Net Amount</td> <td>167,355.00</td> </tr> </table>					Other Charges	100.00	CGST TAX	3,984.64	SGST TAX	3,984.64	Net Amount	167,355.00																																
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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>159,385.72</td> <td>3,984.64</td> <td>3,984.64</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	159,385.72	3,984.64	3,984.64																														
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																												