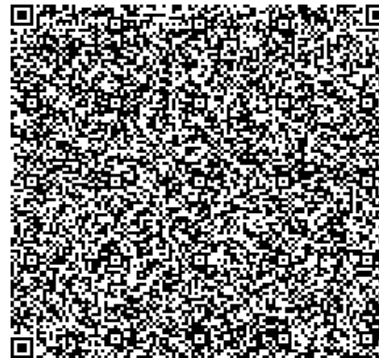


## TAX INVOICE

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>6316</b> <b>26/03/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>D.R.ROADWAYS</b> Vehicle No Delivery Station : <b>BIJAINAGAR</b> <hr/> Broker <b>SELF</b>
IRN No      21f385baf792d971dd68cf33c285a4f5b426b892f5dd064689972035bc8bbfc5 ACK No      172517121410837      Date : <b>26/03/2025</b>		
Buyer <b>DHAMANI TRADERS BIJAYNAGAR</b> <b>BIJAYNAGAR MAIN BAJAR</b>  <b>BIJAYNAGAR</b> Pin : <b>305624</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>01462/232734, 9414980887</b> GSTIN : <b>08AEUPD7404B1ZO</b> PAN No. <b>AEUPD7404B</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	3,200.00	3,047.62	1.50	5.00	30,019.06
2	BADAMGIRI 25.0	08021200	1.00	25.00	795.00	709.82	1.50	12.00	17,479.32
<b>Total Nag :</b>			<b>1</b>	<b>2</b>	<b>35</b>			<b>Total</b>	<b>47,498.38</b>
<b>Other Charges</b>						Other Charges      0.14 CGST TAX      1,799.24 SGST TAX      1,799.24 <hr/> <b>Net Amount      51,097.00</b>			

Amount In Words **Rupees Fifty One Thousand Ninety Seven Only.**Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0811****BRANCH MUMBAI****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	30,019.06	750.48	750.48
08021200	CGST 6.0%+SGST 6.0%	17,479.32	1,048.76	1,048.76

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory