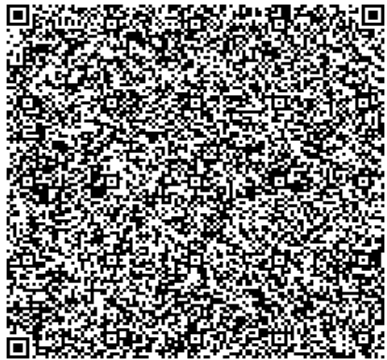


TAX INVOICE

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="3" style="text-align: right;">Total Nag :</td> <td>1</td> <td>2</td> <td>50</td> <td colspan="2"></td> <td>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
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount																																				
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Total Nag :			1	2	50			Total	159,285.72																																				
Other Charges B AND WAGES 100.00					Other Charges 100.00 CGST TAX 3,984.64 SGST TAX 3,984.64 Net Amount 167,355.00																																								
Amount In Words Rupees One Lakh Sixty Seven Thousand Three Hundred Fifty Five Only.																																													
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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09083120	CGST 2.5%+SGST 2.5%	159,385.72	3,984.64	3,984.64																																									
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.			For UTSAB CORPORATION <div style="text-align: right;">Authorised Signatory</div>																																										