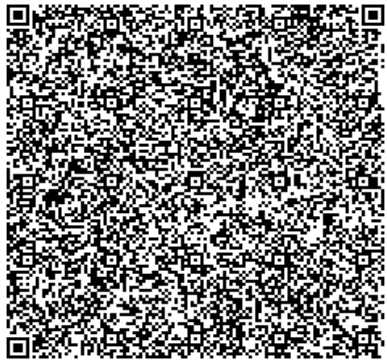


TAX INVOICE

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 3568 11/10/2024																																																																										
					Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : SURERA Broker SELF																																																																										
IRN No 27127e905ba57476403b8d60078c98a867c653db115ff44775f29a2e9cacf1c3 ACK No 172415994926553 Date : 11/10/2024																																																																															
Buyer SHREE BALAJI TREDING COMPANY,SURERA SURERA Pin : 332742 State : Rajasthan Code : 08 Phone : 9829210252/ 7742001345 GSTIN : 08AKUPR8743H1Z9 PAN No. AKUPR8743H																																																																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>710.00</td><td>633.93</td><td>0.00</td><td>12.00</td><td>6,339.29</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>12.00</td><td>660.00</td><td>589.29</td><td>0.00</td><td>12.00</td><td>7,071.43</td></tr><tr><td>3</td><td>KISSMISS (RAISINS)</td><td>08062010</td><td>2.00</td><td>20.00</td><td>185.00</td><td>176.19</td><td>0.00</td><td>5.00</td><td>3,523.81</td></tr><tr><td>4</td><td>CARDAMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,250.00</td><td>2,142.86</td><td>0.00</td><td>5.00</td><td>10,714.29</td></tr><tr><td>5</td><td>CARDAMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,450.00</td><td>2,333.33</td><td>0.00</td><td>5.00</td><td>11,666.67</td></tr><tr><td colspan="2">Total Nag : 1</td><td>6</td><td>52</td><td colspan="3"></td><td colspan="2">Total</td><td>39,315.49</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	10.00	710.00	633.93	0.00	12.00	6,339.29	2	BADAMGIRI	08021200	1.00	12.00	660.00	589.29	0.00	12.00	7,071.43	3	KISSMISS (RAISINS)	08062010	2.00	20.00	185.00	176.19	0.00	5.00	3,523.81	4	CARDAMOM	09083120	1.00	5.00	2,250.00	2,142.86	0.00	5.00	10,714.29	5	CARDAMOM	09083120	1.00	5.00	2,450.00	2,333.33	0.00	5.00	11,666.67	Total Nag : 1		6	52				Total		39,315.49
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																																																					