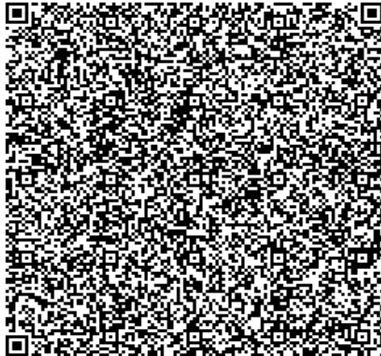


## TAX INVOICE

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>2030</b> <b>04/07/2024</b>																																																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>BARTHARI</b> Vehicle No Delivery Station : <b>LUNWA</b>  Broker <b>LADDAJI</b>																																																							
IRN No      322854207fe51f23f2c74f7f8dae145f1b5261aeec730b685827c7e5da07109 ACK No      172415327777476      Date : <b>04/07/2024</b>																																																											
Buyer <b>BANDE BALAJI KIRANA STORE LUNWA</b>  <b>LUNWA</b> Pin : <b>341509</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BQHPR9698K1ZM</b> PAN No. <b>BQHPR9698K</b>																																																											
<table><thead><tr><th>SN.</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>KHOPRA POWDER OM</td><td>08011100</td><td>1.00</td><td>25.00</td><td>4,450.00</td><td>4,238.10</td><td>1.50</td><td>5.00</td><td>4,174.53</td></tr><tr><td>2</td><td>CARDAMOM GAYTRI</td><td>09083120</td><td>1.00</td><td>2.00</td><td>2,150.00</td><td>2,047.62</td><td>1.50</td><td>5.00</td><td>4,033.81</td></tr><tr><td>3</td><td>BADAMGIRI 10.0</td><td>08021200</td><td>1.00</td><td>10.00</td><td>640.00</td><td>571.43</td><td>1.50</td><td>12.00</td><td>5,628.58</td></tr><tr><td colspan="2">Total Nag : 2</td><td>3</td><td>37</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">13,836.92</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	1.00	25.00	4,450.00	4,238.10	1.50	5.00	4,174.53	2	CARDAMOM GAYTRI	09083120	1.00	2.00	2,150.00	2,047.62	1.50	5.00	4,033.81	3	BADAMGIRI 10.0	08021200	1.00	10.00	640.00	571.43	1.50	12.00	5,628.58	Total Nag : 2		3	37			Total		13,836.92	
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