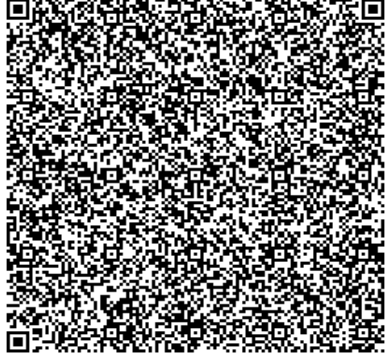


TAX INVOICE

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 4377 28/11/2024																																												
					Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : SURERA Broker SELF																																												
IRN No b89582c4b03dae9350ff507a0cac2ae1198f65aa6b67760e2bfedb31a052378d ACK No 172416312330331 Date : 28/11/2024																																																	
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>25.00</td><td>655.00</td><td>584.82</td><td>0.00</td><td>12.00</td><td>14,620.54</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>730.00</td><td>651.79</td><td>0.00</td><td>12.00</td><td>6,517.86</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>35</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">21,138.40</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54	2	BADAMGIRI	08021200	1.00	10.00	730.00	651.79	0.00	12.00	6,517.86	Total Nag : 1		2	35			Total		21,138.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	BADAMGIRI	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54																																								
2	BADAMGIRI	08021200	1.00	10.00	730.00	651.79	0.00	12.00	6,517.86																																								
Total Nag : 1		2	35			Total		21,138.40																																									
Other Charges B AND WAGES 60.00					<table border="1"><tr><td>Other Charges</td><td>59.80</td></tr><tr><td>CGST TAX</td><td>1,271.90</td></tr><tr><td>SGST TAX</td><td>1,271.90</td></tr><tr><td>Net Amount</td><td>23,742.00</td></tr></table>					Other Charges	59.80	CGST TAX	1,271.90	SGST TAX	1,271.90	Net Amount	23,742.00																																
Other Charges	59.80																																																
CGST TAX	1,271.90																																																
SGST TAX	1,271.90																																																
Net Amount	23,742.00																																																
Amount In Words Rupees Twenty Three Thousand Seven Hundred Forty Two Only.																																																	
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table border="1"><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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>21,198.40</td><td>1,271.90</td><td>1,271.90</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	21,198.40	1,271.90	1,271.90																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08021200	CGST 6.0%+SGST 6.0%	21,198.40	1,271.90	1,271.90																																													
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												