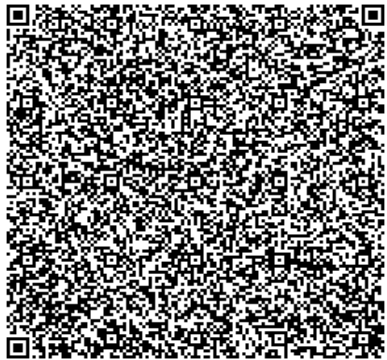


TAX INVOICE

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 4682 16/12/2024				
					Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : SURERA Broker SELF				
IRN No ff6430043cf08a26cc0a27d953f52345095cbb564afc303fb3af333551f5ce57 ACK No 172416441676540 Date : 16/12/2024									
Buyer SHREE BALAJI TREDING COMPANY,SURERA SURERA Pin : 332742 State : Rajasthan Code : 08 Phone : 9829210252/ 7742001345 GSTIN : 08AKUPR8743H1Z9 PAN No. AKUPR8743H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	683.00	609.82	0.00	12.00	7,317.86
Total Nag : 1			1	12	Total			7,317.86	
Other Charges B AND WAGES 50.00					Other Charges 50.00 CGST TAX 442.07 SGST TAX 442.07 Net Amount 8,252.00				
Amount In Words Rupees Eight Thousand Two Hundred Fifty Two Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	7,367.86	442.07	442.07
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				