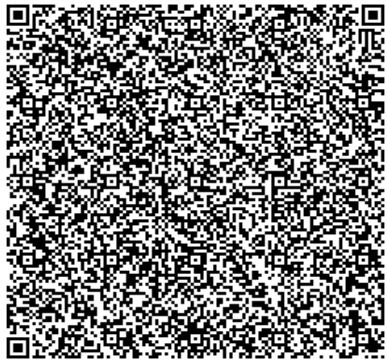


TAX INVOICE

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. 4686 Dated 16/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : SURERA Broker SELF				
IRN No 7211edf65be894122388afbc9f34e9b9c3d72ffee3d6af278a4b71d62a4f6baf ACK No 172416441847625 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 : 0			1	12	Total			7,317.86	
Other Charges					Other Charges 0.00				
					CGST TAX 439.07				
					SGST TAX 439.07				
					Net Amount 8,196.00				
Amount In Words Rupees Eight Thousand One Hundred Ninety Six 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%	7,317.86	439.07	439.07
<u>Remarks:</u> BI NOL 4682 ME GYA					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									