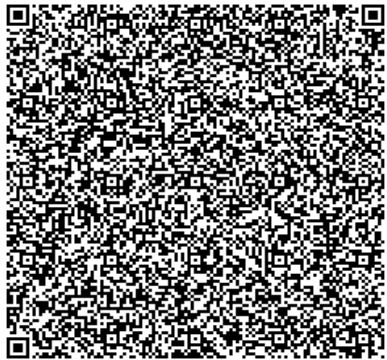


TAX INVOICE

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 2967 02/09/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ21 GA 7212 Delivery Station : JAIPUR Broker LADDAJI				
IRN No 0563d8ed5cb237691ad1ae28c25045f5fa1d6f5a056868533001f9029221d562 ACK No 172415709361604 Date : 02/09/2024									
Buyer BALAJI DEPARTMENTAL STORE NIWARU ROAD JP NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AUAPD5281C1Z2 PAN No. AUAPD5281C									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	760.00	678.57	0.00	12.00	16,964.29
Total Nag : 1		1	25			Total		16,964.29	
Other Charges					Other Charges -0.01 CGST TAX 1,017.86 SGST TAX 1,017.86 Net Amount 19,000.00				
Amount In Words Rupees Nineteen Thousand Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	16,964.29	1,017.86	1,017.86
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				