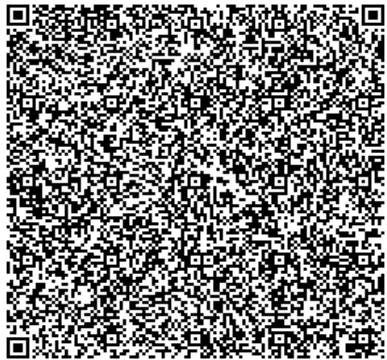


TAX INVOICE

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. 2686 Dated 13/08/2024 Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker SELF				
IRN No cd09dd5ed60f9ff37821175328dbb7ba36641835d1f44b38a5263b09d36e8cba ACK No 172415588689538 Date : 13/08/2024									
Buyer BALAJI TRADERS (ASHISH LADDHA)BHILWARA NEAR CITY CENTER BHILWADA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AB IPL2123L1ZN PAN No. AB IPL2123L									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	730.00	651.79	0.00	12.00	32,589.29
Total Nag : 1		5	50			Total		32,589.29	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,958.96 SGST TAX 1,958.96 Net Amount 36,567.00				
Amount In Words Rupees Thirty Six Thousand Five Hundred Sixty Seven 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%	32,649.29	1,958.96	1,958.96
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				