Dated

11/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

SELF

Transporter RAMESH TRANSPORT

Delivery Station: BHILWARA

2175

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No ca6fd7ebd39baf5336c750d767f466f273bff95891eb3e7461e9741bb

9d3c813

ACK No 172415374622523 Date: 11/07/2024

Buyer

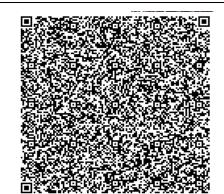
BALAJI TRADERS (ASHISH LADDHA)BHILWARA

NEAR CITY CENTER

BHILWADA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPL2123L1ZN PAN No. ABIPL2123L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	625.00	558.04	0.00	12.00	55,803.57
	100.0/4								
	Total Nag :	2	4	100			Tota	l	55,803.57

Other Charges

B AND WAGES

120.00

 Other Charges
 119.61

 CGST TAX
 3,355.41

 SGST TAX
 3,355.41

 Net Amount
 62,634.00

Amount In Words Rupees Sixty Two Thousand Six Hundred Thirty Four Only.

Our Bankers:

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	SN Code Tax Description Assessab Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	55,923.57	3,355.41	3,355.41

Remarks: UTSAV PINK REGULAR

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: