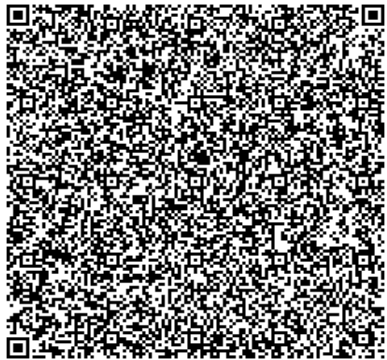


TAX INVOICE

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. 3991		Dated 05/11/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : JAIPUR Broker SELF				
IRN No f75a7f6ad8055b8bb7f4004b3c9e7619a6dfb3017b11346b3c6d78b330c2ac21 ACK No 172416164273299 Date : 06/11/2024									
Buyer SHRI BALAJI TRADING CO. K.M. (AMITJI) JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AEKFS4363N1ZB PAN No. AEKFS4363N									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	675.00	602.68	0.00	12.00	15,066.97
Total Nag : 1		1	25			Total		15,066.97	
Other Charges					Other Charges -0.01				
					CGST TAX 904.02				
					SGST TAX 904.02				
					Net Amount 16,875.00				
Amount In Words Rupees Sixteen Thousand Eight Hundred Seventy Five Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 (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%	15,066.97	904.02	904.02
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				