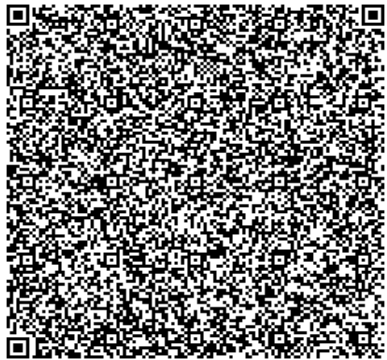


TAX INVOICE

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. 3969 Dated 04/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : JAIPUR Broker SELF				
IRN No 2b32b09e77e2b93b2d01c2d8c027f787ee80de6634474bc7fac80e5dde0781ba ACK No 172416149655029 Date : 04/11/2024									
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	770.00	687.50	0.00	12.00	17,187.50
Total Nag : 1		1	25			Total		17,187.50	
Other Charges					Other Charges 0.00 CGST TAX 1,031.25 SGST TAX 1,031.25 Net Amount 19,250.00				
Amount In Words Rupees Nineteen Thousand Two Hundred Fifty 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%	17,187.50	1,031.25	1,031.25
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				