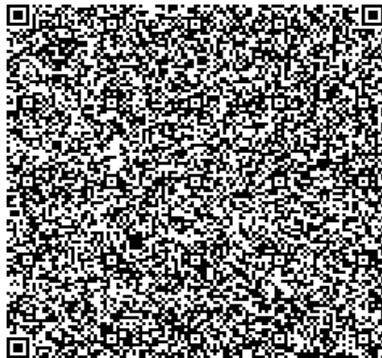


TAX INVOICE

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 4784 19/12/2024 Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Eway Bill No. 751486316845 Broker SELF																																													
IRN No dfaecf61c903f16a09c267de7b384f13b1eec9da4ff63cee9d377afabbaf5251 ACK No 172416465196651 Date : 19/12/2024																																																	
Buyer BALAJI TRADERS (ASHISH LADDHA)BHILWARA NEAR CITY CENTER BHILWADA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AB IPL2123L1ZN PAN No. AB IPL2123L																																																	
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis. %</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>4.00</td><td>100.00</td><td>715.00</td><td>638.39</td><td>0.00</td><td>12.00</td><td>63,839.29</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>5.00</td><td>50.00</td><td>770.00</td><td>687.50</td><td>0.00</td><td>12.00</td><td>34,375.00</td></tr><tr><td colspan="2">Total Nag : 5</td><td>9</td><td>150</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">98,214.29</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	4.00	100.00	715.00	638.39	0.00	12.00	63,839.29	2	BADAMGIRI	08021200	5.00	50.00	770.00	687.50	0.00	12.00	34,375.00	Total Nag : 5		9	150			Total		98,214.29	
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Other Charges B AND WAGES 160.00					Other Charges 159.79 CGST TAX 5,902.46 SGST TAX 5,902.46 Net Amount 110,179.00																																												
Amount In Words Rupees One Lakh Ten Thousand One Hundred Seventy Nine Only.																																																	
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>98,374.29</td><td>5,902.46</td><td>5,902.46</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	98,374.29	5,902.46	5,902.46																														
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												