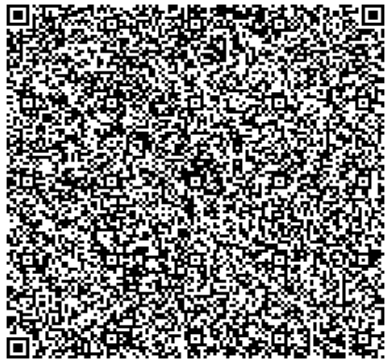


TAX INVOICE

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 3192 14/09/2024				
					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : TODA BHEEM Broker SELF				
IRN No db1cc72ca15bfeb821d74f2eb5dd218a6a81d283043da78f7c1097735f3aa37b ACK No 172415795839384 Date : 14/09/2024									
Buyer BALESWAR ENTERPRISES TODABHEEM MAIN BAJAR TODABHEEM Pin : 321610 State : Rajasthan Code : 08 Phone : GSTIN : 08AVEPG3373K1ZF PAN No. AVEPG3373K									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	775.00	691.96	0.00	12.00	20,758.93
		Total Nag : 1	3	30			Total	20,758.93	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,249.14 SGST TAX 1,249.14 Net Amount 23,317.00				
Amount In Words Rupees Twenty Three Thousand Three Hundred Seventeen 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	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	20,818.93	1,249.14	1,249.14
Remarks: Terms : Subject to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				