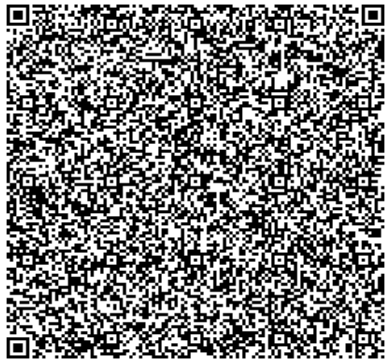


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>2848</b> Dated <b>24/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRESS</b> Vehicle No Delivery Station : <b>TODA BHEEM</b>  Broker <b>SELF</b>				
IRN No <b>604a16c7294bdf7293d518b0578ae522d4dc7e3a9801cfad423ec9a45855d05e</b> ACK No <b>172415647817366</b> Date : <b>24/08/2024</b>									
Buyer <b>BALESWAR ENTERPRISES TODABHEEM</b> <b>MAIN BAJAR</b>  <b>TODABHEEM</b> Pin : <b>321610</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AVEPG3373K1ZF</b> PAN No. <b>AVEPG3373K</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	740.00	660.71	0.00	12.00	13,214.29
Total Nag : 1		2	20			Total		13,214.29	
<b>Other Charges</b> B AND WAGES 60.00					Other Charges 59.79 CGST TAX 796.46 SGST TAX 796.46 <b>Net Amount 14,867.00</b>				
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Sixty Seven Only.</b>									
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	13,274.29	796.46	796.46
<b>Remarks:</b> W 250									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				