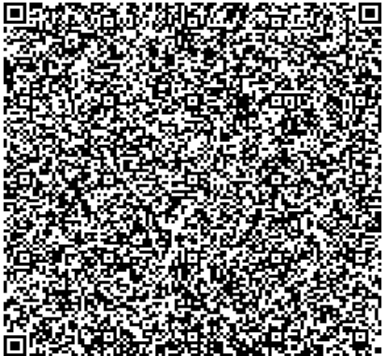


## Original

<b>UTSAV CORPORATION</b>		Invoice No. <b>3437</b>		Dated <b>02/10/2024</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>			
IRN No <b>9aa2f60ad8d198823a6ff774f1bf5bc3e6de09ee5d1d2bba27c68e11b0055e55</b>					
ACK No <b>172415923612447</b>		Date : <b>02/10/2024</b>			
Buyer <b>BALAJI DEPARTMENTAL STORE NIWARU ROAD JP NIWARU ROAD</b>					
JAIPUR		Pin : <b>302012</b>		State : <b>Rajasthan</b>	
Phone :				Code : <b>08</b>	
GSTIN : <b>08AUAPD5281C1Z2</b>		PAN No. <b>AUAPD5281C</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	770.00	687.50	0.00	12.00	6,875.00
	<b>Total Nag :</b>	1	<b>1</b>	<b>10</b>			Total		6,875.00

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	412.50
	SGST TAX	412.50
	<b>Net Amount</b>	<b>7,700.00</b>

Amount In Words **Rupees Seven Thousand Seven Hundred 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%	6,875.00	412.50	412.50

**Remarks:**

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***Terms :***

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory