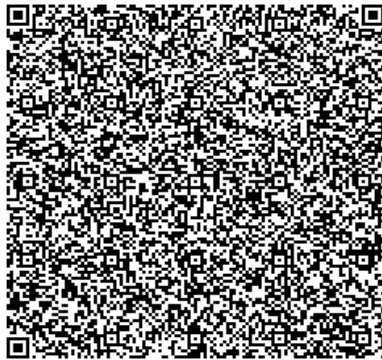


TAX INVOICE

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. 2523 Dated 01/08/2024 Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker SELF				
IRN No bcc0e80387615ae9488b1b778f4ea7fdb4862ed6a6ffc20ec4e66fed192046b8 ACK No 172415506830589 Date : 01/08/2024									
Buyer BALAJI TRADERS (ASHISH LADDHA)BHILWARA NEAR CITY CENTER BHILWADA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AB IPL2123L1ZN PAN No. AB IPL2123L									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	620.00	553.57	0.00	12.00	55,357.14
Total Nag : 2		4	100				Total	55,357.14	
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 3,328.63 SGST TAX 3,328.63 Net Amount 62,134.00				
Amount In Words Rupees Sixty Two Thousand One Hundred Thirty Four 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%	55,477.14	3,328.63	3,328.63
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				