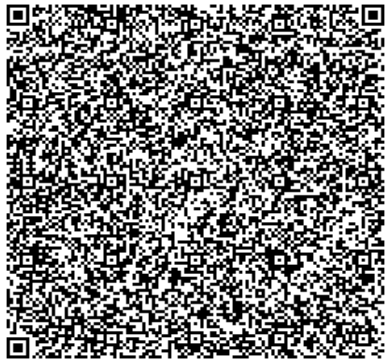


TAX INVOICE

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. 4374 | | Dated 28/11/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GG9473 Delivery Station : JAIPUR Broker LADDAJI | | | | |
| IRN No bc1cdf9e3cfb2d6f1275fe2fe03bdfcb2668c07082c79fc78d1c63ccd99c8d74 ACK No 172416311707192 Date : 28/11/2024 | | | | |  | | | | |
| Buyer BALAJI DEPARTMENTAL STORE NIWARU ROAD JP NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AUAPD5281C1Z2 PAN No. AUAPD5281C | | | | | | | | | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI 25.0 | 08021200 | 1.00 | 25.00 | 790.00 | 705.36 | 0.00 | 12.00 | 17,633.93 |
| Total Nag : 1 | | | 1 | 25 | Total | | | 17,633.93 | |
| Other Charges | | | | | Other Charges -0.01 | | | | |
| | | | | | CGST TAX 1,058.04 | | | | |
| | | | | | SGST TAX 1,058.04 | | | | |
| | | | | | Net Amount 19,750.00 | | | | |
| Amount In Words Rupees Nineteen Thousand Seven Hundred Fifty Only. | | | | | | | | | |
| <u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | | 08021200 | CGST 6.0%+SGST 6.0% | 17,633.93 | 1,058.04 | 1,058.04 |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |
| | | | | | | | | | |