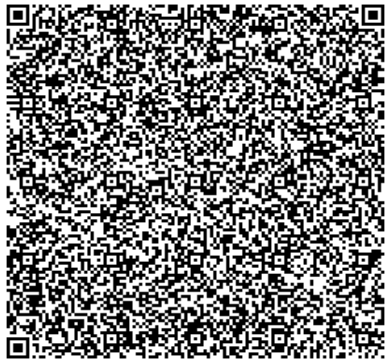


TAX INVOICE

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 3607 14/10/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : JAIPUR Broker SELF				
IRN No 8c3ca747a5d737a0247b4a8e84b3e2675c72207b71337b9966315e293d8c051b ACK No 172416012458098 Date : 14/10/2024									
Buyer SHRI BALAJI TRADING CO. K.M. (AMITJI) JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AEKFS4363N1ZB PAN No. AEKFS4363N									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	730.00	651.79	0.00	12.00	16,294.64
		Total Nag : 1	1	25			Total	16,294.64	
Other Charges					Other Charges 0.00				
					CGST TAX 977.68				
					SGST TAX 977.68				
					Net Amount 18,250.00				
Amount In Words Rupees Eighteen Thousand Two Hundred Fifty 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%	16,294.64	977.68	977.68
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				