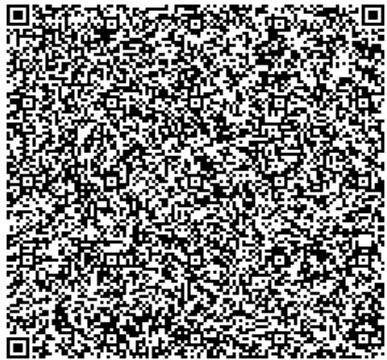


TAX INVOICE

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. 2591 Dated 06/08/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : DAUSA Broker SELF				
IRN No 3162c85d3841f44d55c9388523d575347a01413b2febcb54128a03b527754666 ACK No 172415540042966 Date : 06/08/2024									
Buyer BALAJI TRADERS DAUSA MAIN MARKET DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9461588137 GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	625.00	558.04	0.00	12.00	13,392.86
2	BADAMGIRI	08021200	1.00	12.00	590.00	526.79	0.00	12.00	6,321.43
Total Nag : 1		3	36			Total		19,714.29	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,186.46 SGST TAX 1,186.46 Net Amount 22,147.00				
Amount In Words Rupees Twenty Two Thousand One Hundred Forty Seven 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%	19,774.29	1,186.46	1,186.46
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				