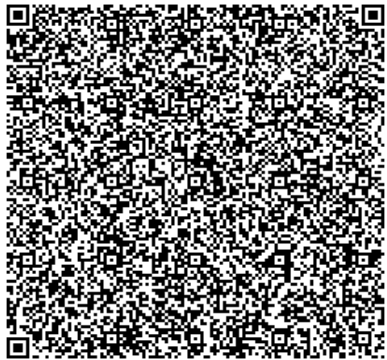


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3879</b> <b>26/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRESS</b> Vehicle No Delivery Station : <b>TODA BHEEM</b>  Broker <b>SELF</b>				
IRN No <b>a3922bd54eeb069f588907fbc5784c2562ebcd87f58ce964506fe04205100544</b> ACK No <b>172416101963193</b> Date : <b>26/10/2024</b>									
Buyer <b>BALESWAR ENTERPRISES TODABHEEM</b> <b>MAIN BAJAR</b>  <b>TODABHEEM</b> Pin : <b>321610</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AVEPG3373K1ZF</b> PAN No. <b>AVEPG3373K</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  30.0/3	08021200	3.00	30.00	770.00	687.50	0.00	12.00	20,625.00
		<b>Total Nag : 1</b>	<b>3</b>	<b>30</b>			<b>Total</b>	<b>20,625.00</b>	
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.80 CGST TAX      1,241.10 SGST TAX      1,241.10 <b>Net Amount</b> <b>23,167.00</b>				
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Sixty Seven Only.</b>									
<b>Our Bankers :</b>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	20,685.00	1,241.10	1,241.10
<b>Remarks:</b> W 3									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				