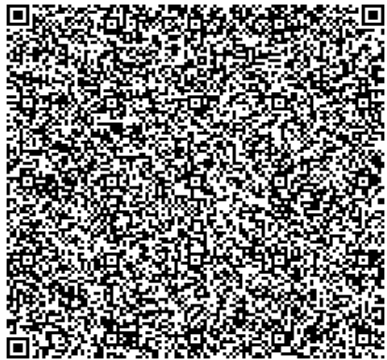


TAX INVOICE

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 3290 19/09/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : DAUSA Broker SELF				
IRN No 3a7cb0ee0e149ba02fd612d0e0331d2aa94cab2e1c2b08ba4b19537069baf05f ACK No 172415829308132 Date : 19/09/2024									
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 36.0/3	08021200	3.00	36.00	690.00	616.07	0.00	12.00	22,178.57
Total Nag : 1					3	36	Total		22,178.57
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,334.31 SGST TAX 1,334.31 Net Amount 24,907.00				
Amount In Words Rupees Twenty Four Thousand Nine Hundred 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%	22,238.57	1,334.31	1,334.31
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				