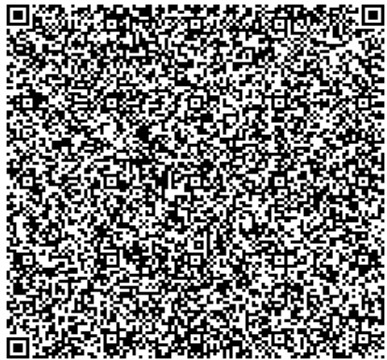


TAX INVOICE

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 5570 06/02/2025	
					Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : DAUSA Broker SELF	
IRN No 0493bad7ae243e46bb8f91e12293c884daafc9c5429bbe3dc9e1dd73eb127f11 ACK No 172516787793401 Date : 06/02/2025						
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	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	745.00	665.18	0.00	12.00	23,946.43
Total Nag : 1			3	36				Total	23,946.43

Other Charges B AND WAGES 60.00	Other Charges 59.79 CGST TAX 1,440.39 SGST TAX 1,440.39 Net Amount 26,887.00
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Amount In Words **Rupees Twenty Six Thousand Eight Hundred Eighty Seven Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,006.43	1,440.39	1,440.39

Remarks: ENJOY 3

Terms :

 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory