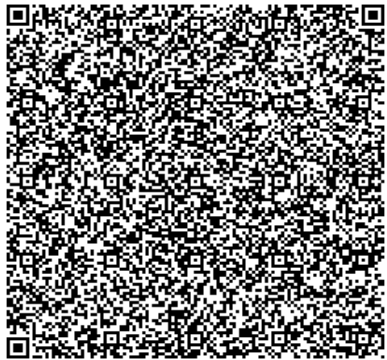


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>2589 05/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>				
IRN No 4b6803d60b added 364dc688c5f5cc1a03023905a9b0a4cdf6e52e431daead5d0ec ACK No 172415536206877 Date : 05/08/2024									
Buyer <b>PIYUSH AND COMPANY ALWAR</b> MAIN MARKET  ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ANEPG6048D2Z7 PAN No. ANEPG6048D									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  40.0/4	08021200	4.00	40.00	720.00	642.86	1.00	12.00	25,457.14
Total Nag : 4			4	40	Total			25,457.14	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,531.03 SGST TAX 1,531.03 <b>Net Amount 28,579.00</b>				
Amount In Words Rupees Twenty Eight Thousand Five Hundred Seventy Nine Only.									
<u>Our Bankers :</u> <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%	25,517.14	1,531.03	1,531.03
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				