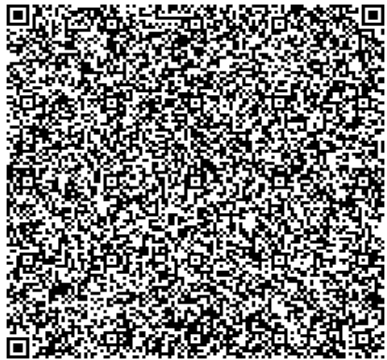


TAX INVOICE

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. 3574		Dated 11/10/2024		
					Pymt Mode: CREDIT Transporter MARUTI ROADLINES Vehicle No Delivery Station : HINDON Broker JITENDRA JI				
IRN No 884369edeffea92f1f864445b6415b8f3af6babc3a4257a055388fc788f344b ACK No 172415997010853 Date : 11/10/2024									
Buyer GYAN AND BROTHERS,HINDON MAIN MARKET HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	670.00	598.21	0.00	12.00	14,955.36
		Total Nag : 1	1	25			Total		14,955.36
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 898.82 SGST TAX 898.82 Net Amount 16,778.00				
Amount In Words Rupees Sixteen Thousand Seven Hundred Seventy Eight Only.									
Our Bankers : 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%	14,980.36	898.82	898.82
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				