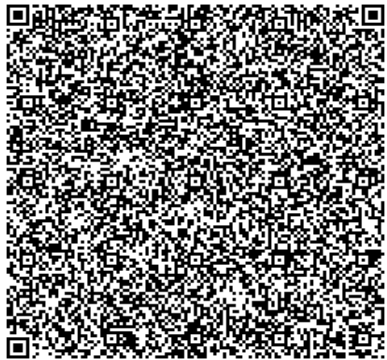


## TAX INVOICE

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>3553</b> <b>10/10/2024</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      24884f44ff5b1409961b099440d849802603b59855ff6e9dfff2bcad1d7ea1a4 ACK No      172415986457979      Date : 10/10/2024									
Buyer <b>PIYUSH AND COMPANY ALWAR</b> MAIN MARKET  ALWAR      Pin : 301001      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08ANEPG6048D2Z7</b> PAN No. <b>ANEPG6048D</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  100.0/4	08021200	4.00	100.00	755.00	674.11	1.00	12.00	66,736.60
		Total Nag : 4	4	100			Total	66,736.60	
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.80 CGST TAX      4,007.80 SGST TAX      4,007.80 <b>Net Amount</b> <b>74,812.00</b>				
Amount In Words <b>Rupees Seventy Four Thousand Eight Hundred Twelve 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%	66,796.60	4,007.80	4,007.80
<b>Remarks:</b> AMERICAN					<b>For UTSAB CORPORATION</b>   Authorised Signatory				
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									