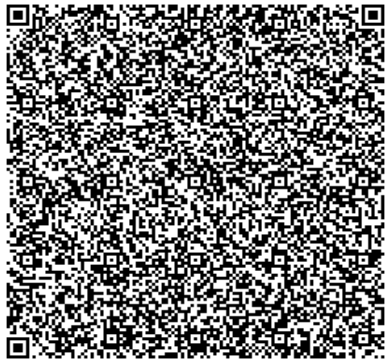


TAX INVOICE

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 3405 30/09/2024				
					Pymt Mode: CREDIT Transporter VIAJY LAXMI Vehicle No Delivery Station : BHIWADI Broker SELF				
IRN No 6f520554c42a447bae60322e82f88c0c44670a1b09d55883fc9c7859945d886f ACK No 172415903702070 Date : 30/09/2024									
Buyer ASHISH AGENCY BHIWADI BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08AFFPB1769P1Z2 PAN No. AFFPB1769P									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	655.00	584.82	0.00	12.00	21,053.57
		Total Nag : 1	3	36			Total	21,053.57	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,266.81 SGST TAX 1,266.81 Net Amount 23,647.00				
Amount In Words Rupees Twenty Three Thousand Six Hundred Forty Seven 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%	21,113.57	1,266.81	1,266.81
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				