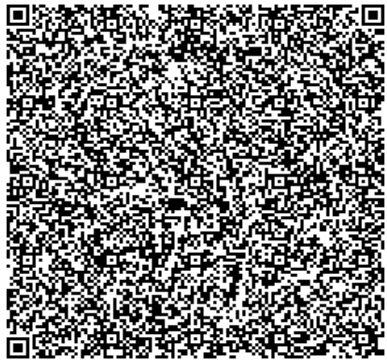


TAX INVOICE

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 3527 08/10/2024				
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No e7bdba327b4d6fc51e8fce795746cf2dd988dcc6e9f22f4f2f783499cb8277 ACK No 172415971445004 Date : 08/10/2024									
Buyer PIYUSH AND COMPANY ALWAR MAIN MARKET ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ANEPG6048D2Z7 PAN No. ANEPG6048D									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	755.00	674.11	1.00	12.00	33,368.31
Total Nag : 2		2	50			Total		33,368.31	
Other Charges B AND WAGES 30.00					Other Charges 29.89 CGST TAX 2,003.90 SGST TAX 2,003.90 Net Amount 37,406.00				
Amount In Words Rupees Thirty Seven Thousand Four Hundred Six Only.									
<u>Our Bankers :</u> 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%	33,398.31	2,003.90	2,003.90
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				