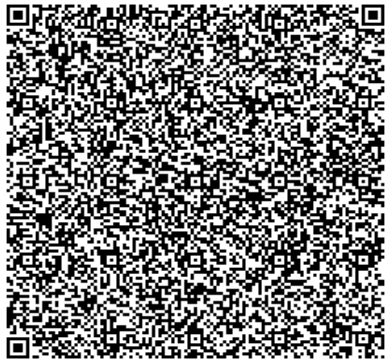


TAX INVOICE

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 2335 20/07/2024				
					Pymt Mode: CREDIT Transporter ALWAR JAIPUR Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No 3aa64927238a9930d576ea8ba70c738c4410ccacb8e7cd308ef79bec466130d4 ACK No 172415428673369 Date : 20/07/2024									
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 120.0/10	08021200	10.00	120.00	695.00	620.54	1.00	12.00	73,719.64
Total Nag :		10	10	120			Total	73,719.64	
Other Charges B AND WAGES 150.00					Other Charges 150.00 CGST TAX 4,432.18 SGST TAX 4,432.18 Net Amount 82,734.00				
Amount In Words Rupees Eighty Two Thousand Seven Hundred Thirty Four 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%	73,869.64	4,432.18	4,432.18
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				