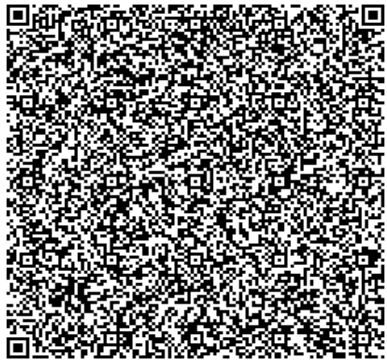


TAX INVOICE

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. 3206		Dated 14/09/2024		
					Pymt Mode: CREDIT Transporter AGARWAL ROAD LINC Vehicle No Delivery Station : KISHANGARH BAS Broker BASANT BROKER				
IRN No 39681324f240e702eafbf6fc96cc7530f91dca92ee569895fec59aff4d1b36da ACK No 172415798925886 Date : 14/09/2024									
Buyer ARJUN KUMAR MITTAL AND SONS KISHANGADBAS NEAR SINDHI GURUDWARAKishangarh Alwar, KISHANGARB BASS KISHANGADHBAS Pin : 301405 State : Rajasthan Code : 08 Phone : GSTIN : 08CAIPM1752R1Z1									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	750.00	669.64	0.00	12.00	33,482.15
Total Nag : 1		5	50			Total		33,482.15	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 2,012.53 SGST TAX 2,012.53 Net Amount 37,567.00				
Amount In Words Rupees Thirty Seven Thousand Five Hundred Sixty Seven 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%	33,542.15	2,012.53	2,012.53
<u>Remarks:</u> LOOSE AMRICAN					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									