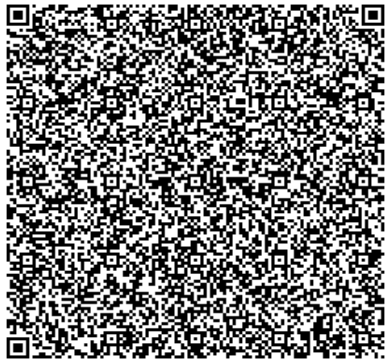


TAX INVOICE

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 3772 21/10/2024				
					Pymt Mode: CREDIT Transporter VIAJY LAXMI Vehicle No Delivery Station : BHIWADI Broker SELF				
IRN No 4fa69486e2e53113e7d83abdb225809fa3f0488ac7fedd35f70a6963a5a4f202 ACK No 172416062534852 Date : 21/10/2024									
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 48.0/4	08021200	4.00	48.00	660.00	589.29	0.00	12.00	28,285.71
		Total Nag : 1	4	48			Total	28,285.71	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,700.74 SGST TAX 1,700.74 Net Amount 31,747.00				
Amount In Words Rupees Thirty One Thousand Seven Hundred Forty 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%	28,345.71	1,700.74	1,700.74
Remarks: T 4									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				