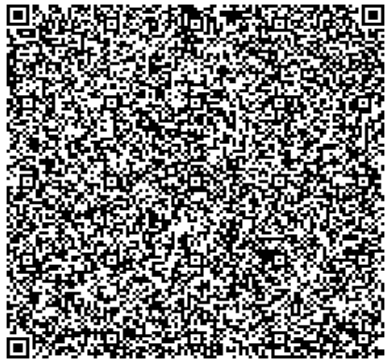


TAX INVOICE

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. 4041 Dated 08/11/2024 Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker BASANT BROKER				
IRN No 69d51ed40e3f9e81d78fc532e173c345d9086c557589a3e86101c057e2f9c094 ACK No 172416181799271 Date : 08/11/2024									
Buyer TUSHAR TREDING COMPANY RENWAL MAIN BAJAR RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHPA6556B1ZV PAN No. ADHPA6556B									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	680.00	607.14	0.00	12.00	15,178.57
Total Nag : 1			1	25	Total			15,178.57	
Other Charges B AND WAGES 25.00					Other Charges 25.01 CGST TAX 912.21 SGST TAX 912.21 Net Amount 17,028.00				
Amount In Words Rupees Seventeen Thousand Twenty Eight Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,203.57	912.21	912.21
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				