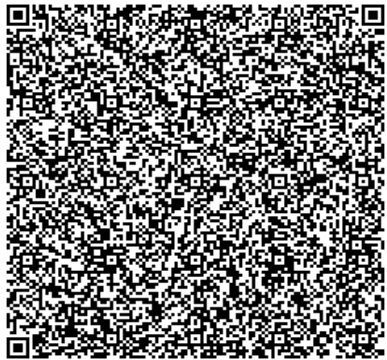


TAX INVOICE

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. 3327 Dated 21/09/2024 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF						
IRN No 7e416ea8bb6369830c31a3285e1dcc5179f42bfc808373d2c26ee04825c4e3a5 ACK No 172415843390528 Date : 21/09/2024											
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	KHOPRA POWDER MANGAL	08011100	5.00	125.00	6,850.00	6,523.81	1.00	5.00	32,292.86		
Total Nag : 5			5	125	Total			32,292.86			
Other Charges WAGES 75.00					Other Charges 74.74 CGST TAX 809.20 SGST TAX 809.20 Net Amount 33,986.00						
Amount In Words Rupees Thirty Three Thousand Nine Hundred Eighty Six Only.											
Our Bankers : 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		
					08011100	CGST 2.5%+SGST 2.5%	32,367.86	809.20	809.20		
Remarks: Terms : Subject to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	