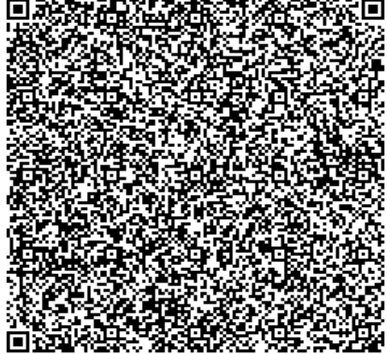


TAX INVOICE

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 2885 26/08/2024 Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker BASANT BROKER
IRN No 8b08c3714e2f0927baef19a22d6c9ef37016632581ce82e42203af4143325620 ACK No 172415659687643 Date : 26/08/2024		
Buyer TUSHAR TREDING COMPANY RENWAL MAIN BAJAR RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHPA6556B1ZV PAN No. ADHPA6556B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	655.00	584.82	0.00	12.00	29,241.07
Total Nag : 1		2	50			Total		29,241.07	

Other Charges

B AND WAGES
60.00

Other Charges	59.81
CGST TAX	1,758.06
SGST TAX	1,758.06
Net Amount	32,817.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Seventeen 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
08021200	CGST 6.0%+SGST 6.0%	29,301.07	1,758.06	1,758.06

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory