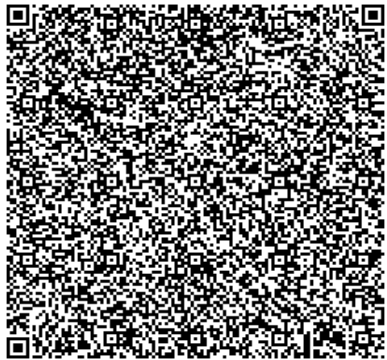


TAX INVOICE

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. 3394 Dated 28/09/2024 Pymt Mode: CREDIT Transporter VIAJY LAXMI Vehicle No Delivery Station : BHIWADI Broker SELF				
IRN No 85d6280da0218a0a383835ad3907014c418141b797a9c6e68aa41f364e45fbe5 ACK No 172415894218545 Date : 28/09/2024									
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 40.0/4	08021200	4.00	40.00	755.00	674.11	0.00	12.00	26,964.28
		Total Nag : 1	4	40			Total	26,964.28	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,621.46 SGST TAX 1,621.46 Net Amount 30,267.00				
Amount In Words Rupees Thirty Thousand Two Hundred Sixty Seven 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%	27,024.28	1,621.46	1,621.46
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				