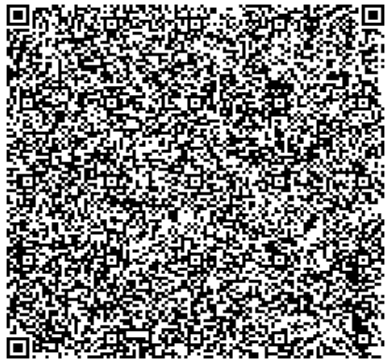


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3329</b> <b>21/09/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>				
IRN No <b>8b408d8b33d04f07b4b4f48a954b02367436ad1be1122910c1304bfb3161c293</b> ACK No <b>172415844653813</b> Date : <b>21/09/2024</b>									
Buyer <b>PIYUSH AND COMPANY ALWAR</b> <b>MAIN MARKET</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ANEPG6048D2Z7</b> PAN No. <b>ANEPG6048D</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  24.0/2	08021200	2.00	24.00	750.00	669.64	1.00	12.00	15,910.72
Total Nag : 2					2	24	Total		15,910.72
Other Charges B AND WAGES 30.00					Other Charges      30.40 CGST TAX      956.44 SGST TAX      956.44 <b>Net Amount      17,854.00</b>				
Amount In Words <b>Rupees Seventeen Thousand Eight Hundred Fifty Four Only.</b>									
<u><b>Our Bankers :</b></u>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,940.72	956.44	956.44
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				