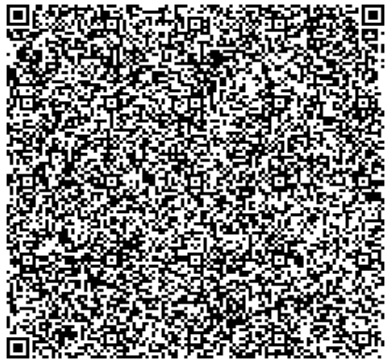


TAX INVOICE

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 3507 07/10/2024 Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : RENWAL Broker BASANT BROKER				
IRN No 7206e537df214b9ce68ed94372d4b79971f9b90b72788cdf08058c2f59b2878e ACK No 172415962386851 Date : 07/10/2024									
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 25.0	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79
Total Nag : 1		1	25			Total		15,401.79	
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 925.61 SGST TAX 925.61 Net Amount 17,278.00				
Amount In Words Rupees Seventeen Thousand Two Hundred Seventy Eight Only.									
<u>Our Bankers :</u> 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%	15,426.79	925.61	925.61
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				