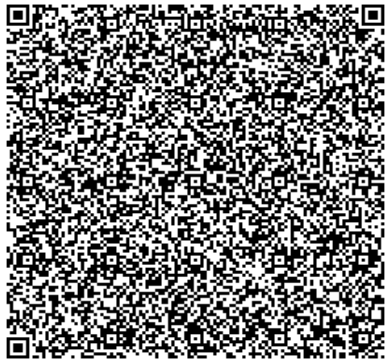


TAX INVOICE

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 4289 21/11/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 791478823285 Broker SELF																																		
IRN No d7dff8ffbe4ffde91e55c3f168fa6ddf357270975f2d484e03699f47a10d bae8 ACK No 172416269975496 Date : 21/11/2024																																							
Buyer SHIVSHANKAR TRADERS AJMER PARAO, AJMER, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : 95145/ 2422589, 9829279265/ 9414002344 GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI 150.0/15</td><td>08021200</td><td>15.00</td><td>150.00</td><td>730.00</td><td>651.79</td><td>1.50</td><td>12.00</td><td>96,301.34</td></tr><tr><td colspan="2">Total Nag : 15</td><td></td><td>15</td><td>150</td><td></td><td></td><td></td><td>Total</td><td>96,301.34</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 150.0/15	08021200	15.00	150.00	730.00	651.79	1.50	12.00	96,301.34	Total Nag : 15			15	150				Total	96,301.34
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 150.0/15	08021200	15.00	150.00	730.00	651.79	1.50	12.00	96,301.34																														
Total Nag : 15			15	150				Total	96,301.34																														
Other Charges B AND WAGES 225.00					Other Charges 225.00 CGST TAX 5,791.58 SGST TAX 5,791.58 Net Amount 108,110.00																																		
Amount In Words Rupees One Lakh Eight Thousand One Hundred Ten Only.																																							
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>96,526.34</td><td>5,791.58</td><td>5,791.58</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	96,526.34	5,791.58	5,791.58																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	96,526.34	5,791.58	5,791.58																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		