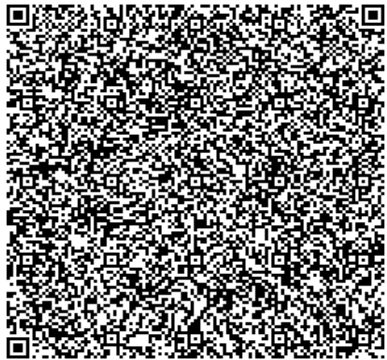


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>2916 28/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKAR</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>711454103529</b> Broker <b>SELF</b>				
IRN No d9453df7dc5e7259d9e34c079252b42db9e4bd2d2e00611bcdff5606d7846df1 ACK No 172415674612846 Date : 28/08/2024									
Buyer <b>SHIVSHANKAR TRADERS AJMER</b> PARAO, AJMER, Rajasthan, 305001  AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : 95145/ 2422589, 9829279265/ 9414002344 GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	17.00	170.00	670.00	598.21	1.50	12.00	100,170.98
2	BADAMGIRI	08021200	5.00	50.00	985.00	879.46	1.50	12.00	43,313.62
Total Nag : 22		22	22	220			Total	143,484.60	
Other Charges B AND WAGES 330.00					Other Charges 329.64 CGST TAX 8,628.88 SGST TAX 8,628.88 Net Amount 161,072.00				
Amount In Words Rupees One Lakh Sixty One Thousand Seventy Two Only.									
<u>Our Bankers :</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%	143,814.60	8,628.88	8,628.88
<b>Remarks:</b> STAR 7+10, PRIME 250									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				