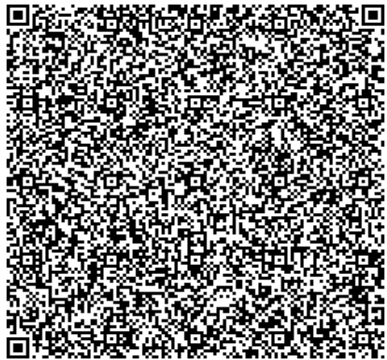


TAX INVOICE

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 4066 09/11/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Broker SELF | | | | |
| IRN No fd0a90e4b7fe477260220f5b5f8ae0238b3c0d672a5080051d364cd5863a15e1 ACK No 172416190621167 Date : 09/11/2024 | | | | |  | | | | |
| 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 | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
| 1 | BADAMGIRI 100.0/10 | 08021200 | 10.00 | 100.00 | 700.00 | 625.00 | 1.50 | 12.00 | 61,562.50 |
| Total Nag : | | 10 | 10 | 100 | | | Total | 61,562.50 | |
| Other Charges B AND WAGES 150.00 | | | | | Other Charges 150.00 CGST TAX 3,702.75 SGST TAX 3,702.75 Net Amount 69,118.00 | | | | |
| Amount In Words Rupees Sixty Nine Thousand One Hundred Eighteen 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 | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | | 08021200 | CGST 6.0%+SGST 6.0% | 61,712.50 | 3,702.75 | 3,702.75 |
| <u>Remarks:</u> Terms : Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |