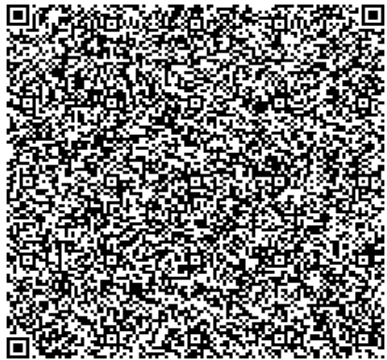


TAX INVOICE

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 2709 14/08/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Broker SELF | | | | |
| IRN No 7f8ac8beabea1ec49da61f07de723e7aab64bd20fa7abf6dd7618cecc48cb44c ACK No 172415596828691 Date : 14/08/2024 | | | | |  | | | | |
| 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 | | | | | | | | | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI 132.0/11 | 08021200 | 11.00 | 132.00 | 630.00 | 562.50 | 1.50 | 12.00 | 73,136.25 |
| Total Nag : 11 | | 11 | 132 | | | Total | | 73,136.25 | |
| Other Charges B AND WAGES 165.00 | | | | | Other Charges 164.59 CGST TAX 4,398.08 SGST TAX 4,398.08 Net Amount 82,097.00 | | | | |
| Amount In Words Rupees Eighty Two Thousand Ninety Seven 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% | 73,301.25 | 4,398.08 | 4,398.08 |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | | | | | |
| | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |