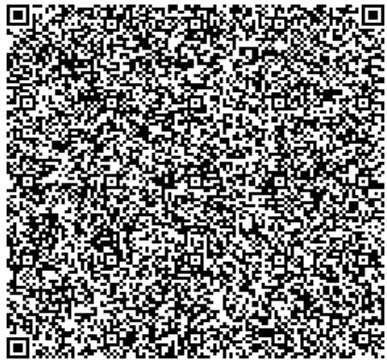


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4568</b> Dated <b>10/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKAR</b> Vehicle No Delivery Station : <b>AJMER</b> Broker <b>SELF</b>																																		
IRN No <b>34d3ff184059dd8f1162c3b7e49e71a02ed4eade6957f61998a7b0384bc60e44</b> ACK No <b>172416405434177</b> Date : <b>10/12/2024</b>																																							
Buyer <b>SHIVSHANKAR TRADERS AJMER</b> <b>PARAO, AJMER, Rajasthan, 305001</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>95145/ 2422589, 9829279265/ 9414002344</b> GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</b>																																							
<table><thead><tr><th>SN.</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  120.0/12</td><td>08021200</td><td>12.00</td><td>120.00</td><td>550.00</td><td>491.07</td><td>1.50</td><td>12.00</td><td>58,044.64</td></tr><tr><td colspan="3">Total Nag : 12</td><td>12</td><td>120</td><td></td><td></td><td></td><td>Total</td><td>58,044.64</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI  120.0/12	08021200	12.00	120.00	550.00	491.07	1.50	12.00	58,044.64	Total Nag : 12			12	120				Total	58,044.64
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount																														
1	BADAMGIRI  120.0/12	08021200	12.00	120.00	550.00	491.07	1.50	12.00	58,044.64																														
Total Nag : 12			12	120				Total	58,044.64																														
Other Charges					<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>3,482.68</td></tr><tr><td>SGST TAX</td><td>3,482.68</td></tr><tr><td>Net Amount</td><td>65,010.00</td></tr></table>					Other Charges	0.00	CGST TAX	3,482.68	SGST TAX	3,482.68	Net Amount	65,010.00																						
Other Charges	0.00																																						
CGST TAX	3,482.68																																						
SGST TAX	3,482.68																																						
Net Amount	65,010.00																																						
Amount In Words <b>Rupees Sixty Five Thousand Ten Only.</b>																																							
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<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>58,044.64</td><td>3,482.68</td><td>3,482.68</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	58,044.64	3,482.68	3,482.68																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	58,044.64	3,482.68	3,482.68																																			
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		