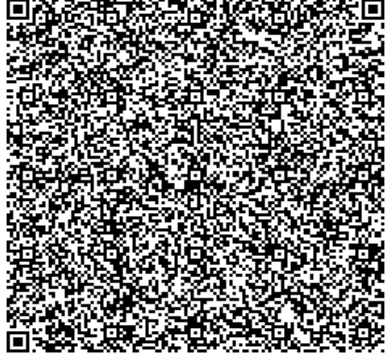


TAX INVOICE

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. 3380 Dated 27/09/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 771462714494 Broker SELF
IRN No 611144dcebddd3c71fb6bf35a1161145c517d98d1164f2492275fd674dffd0ca ACK No 172415886325992 Date : 27/09/2024		
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	08021200	10.00	120.00	550.00	491.07	1.50	12.00	58,044.64
	120.0/10								
2	BADAMGIRI	08021200	10.00	100.00	570.00	508.93	1.50	12.00	50,129.47
	100.0/10								
3	BADAMGIRI	08021200	15.00	150.00	650.00	580.36	1.50	12.00	85,747.77
	150.0/15								
Total Nag : 35		35	35	370				Total	193,921.88

Other Charges

Other Charges	0.48
CGST TAX	11,635.32
SGST TAX	11,635.32
Net Amount	217,193.00

Amount In Words Rupees Two Lakh Seventeen Thousand One Hundred Ninety Three Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	193,921.88	11,635.32	11,635.32

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory