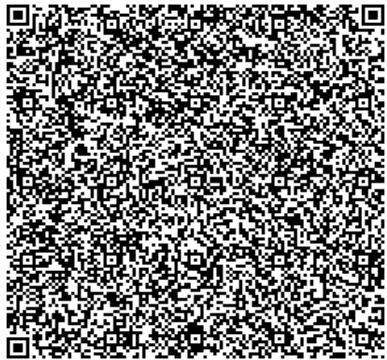


TAX INVOICE

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 3803 22/10/2024				
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Broker SELF				
IRN No 584a0a34b3585970ffea6c923bd5e6fa89f9729f7960a6a662ce6c3f5cf0c7ec ACK No 172416070794705 Date : 22/10/2024									
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 120.0/12	08021200	12.00	120.00	685.00	611.61	1.50	12.00	72,291.96
Total Nag : 12		12	12	120			Total	72,291.96	
Other Charges B AND WAGES 180.00					Other Charges 180.40 CGST TAX 4,348.32 SGST TAX 4,348.32 Net Amount 81,169.00				
Amount In Words Rupees Eighty One Thousand One Hundred Sixty Nine 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%	72,471.96	4,348.32	4,348.32
<u>Remarks:</u> <u>Terms :</u> Subject to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				