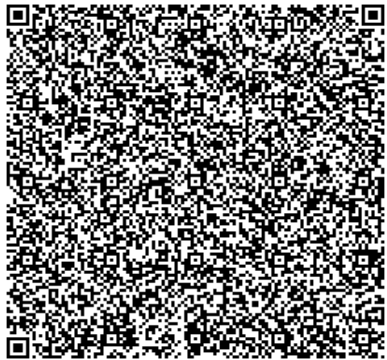


TAX INVOICE

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 3185 13/09/2024																																												
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 761458271731 Broker SELF																																												
IRN No f980d65a29b0ebcdd93c814bd1690e68d968720e9ac93c2a8720486d2a4ac57e ACK No 172415791293122 Date : 13/09/2024																																																	
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																																																	
<table><tr><th>SNo.</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><tr><td>1</td><td>BADAMGIRI STAR 250 80.0/8</td><td>08021200</td><td>8.00</td><td>80.00</td><td>700.00</td><td>625.00</td><td>1.50</td><td>12.00</td><td>49,250.00</td></tr><tr><td>2</td><td>BADAMGIRI ENJOY 250 84.0/7</td><td>08021200</td><td>7.00</td><td>84.00</td><td>690.00</td><td>616.07</td><td>1.50</td><td>12.00</td><td>50,973.75</td></tr><tr><td colspan="2">Total Nag :</td><td>15</td><td>15</td><td>164</td><td colspan="2"></td><td colspan="2">Total</td><td>100,223.75</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI STAR 250 80.0/8	08021200	8.00	80.00	700.00	625.00	1.50	12.00	49,250.00	2	BADAMGIRI ENJOY 250 84.0/7	08021200	7.00	84.00	690.00	616.07	1.50	12.00	50,973.75	Total Nag :		15	15	164			Total		100,223.75
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Other Charges B AND WAGES 225.00					<table><tr><td>Other Charges</td><td>225.39</td></tr><tr><td>CGST TAX</td><td>6,026.93</td></tr><tr><td>SGST TAX</td><td>6,026.93</td></tr><tr><td>Net Amount</td><td>112,503.00</td></tr></table>					Other Charges	225.39	CGST TAX	6,026.93	SGST TAX	6,026.93	Net Amount	112,503.00																																
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<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			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>100,448.75</td><td>6,026.93</td><td>6,026.93</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	100,448.75	6,026.93	6,026.93																														
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																							