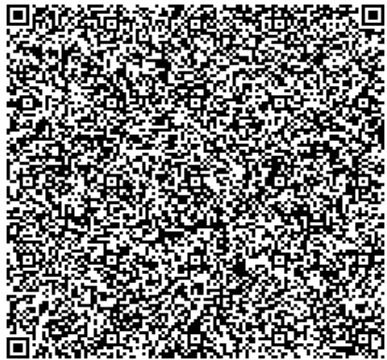


TAX INVOICE

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. 2053 Dated 05/07/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 771441008462 Broker SELF																																		
IRN No 7b7907855a5b80e9ff7d0669267e45838e2681f930e8429950990f422247233a ACK No 172415336454939 Date : 05/07/2024																																							
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><thead><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></thead><tbody><tr><td>1</td><td>BADAMGIRI 180.0/18</td><td>08021200</td><td>18.00</td><td>180.00</td><td>620.00</td><td>553.57</td><td>1.50</td><td>12.00</td><td>98,148.21</td></tr><tr><td colspan="2">Total Nag : 18</td><td></td><td>18</td><td>180</td><td></td><td></td><td></td><td>Total</td><td>98,148.21</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 180.0/18	08021200	18.00	180.00	620.00	553.57	1.50	12.00	98,148.21	Total Nag : 18			18	180				Total	98,148.21
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<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.																																							