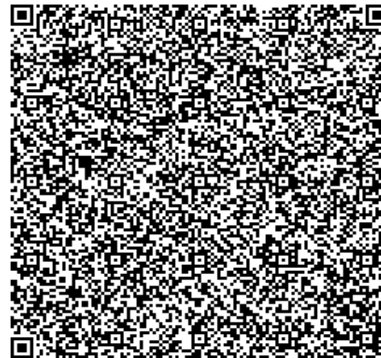


TAX INVOICE

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 2014 03/07/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Broker SELF |
| IRN No 59e75263933d9eb703c076327e744afd0923604d774468e55712a4de e1618f88 ACK No 172415321256041 Date : 03/07/2024 | | |
| 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 | | |



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|--------------------|----------------------------------|-----------|-----------|------------|----------|--------|-------|--------------|------------------|
| 1 | BADAMGIRI STAR 3=4 70.0/7 | 08021200 | 7.00 | 70.00 | 550.00 | 491.07 | 1.50 | 12.00 | 33,859.38 |
| 2 | BADAMGIRI P 500 20.0/2 | 08021200 | 2.00 | 20.00 | 600.00 | 535.71 | 1.50 | 12.00 | 10,553.58 |
| 3 | BADAMGIRI Enjoy 250 36.0/3 | 08021200 | 3.00 | 36.00 | 450.00 | 401.79 | 1.50 | 12.00 | 14,247.33 |
| Total Nag : | | 12 | 12 | 126 | | | | Total | 58,660.29 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.49 |
| CGST TAX | 3,519.61 |
| SGST TAX | 3,519.61 |
| Net Amount | 65,700.00 |

Amount In Words **Rupees Sixty Five Thousand Seven Hundred Only.**Our Bankers :
 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% | 58,660.29 | 3,519.61 | 3,519.61 |

Remarks: OK BILLTerms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory