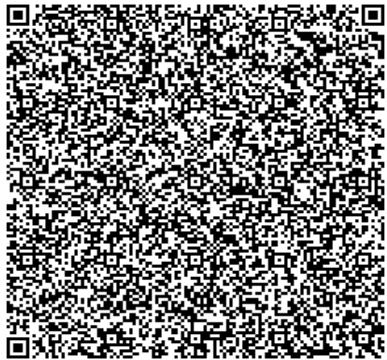


TAX INVOICE

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 3944 29/10/2024																																																																
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Broker SELF																																																																
IRN No 484586178615f965541f4a791da275035e6cff5ede98ca4e000074be491e14ae ACK No 172416125087134 Date : 29/10/2024																																																																					
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																																																																					
<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</td><td>08021200</td><td>9.00</td><td>90.00</td><td>705.00</td><td>629.46</td><td>1.50</td><td>12.00</td><td>55,802.01</td></tr><tr><td></td><td>90.0/9</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>24.00</td><td>685.00</td><td>611.61</td><td>1.50</td><td>12.00</td><td>14,458.39</td></tr><tr><td></td><td>24.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag : 11</td><td></td><td>11</td><td>114</td><td colspan="2"></td><td>Total</td><td colspan="2">70,260.40</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	9.00	90.00	705.00	629.46	1.50	12.00	55,802.01		90.0/9									2	BADAMGIRI	08021200	2.00	24.00	685.00	611.61	1.50	12.00	14,458.39		24.0/2									Total Nag : 11			11	114			Total	70,260.40	
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Other Charges B AND WAGES 165.00					<table><tr><td>Other Charges</td><td>164.56</td></tr><tr><td>CGST TAX</td><td>4,225.52</td></tr><tr><td>SGST TAX</td><td>4,225.52</td></tr><tr><td>Net Amount</td><td>78,876.00</td></tr></table>					Other Charges	164.56	CGST TAX	4,225.52	SGST TAX	4,225.52	Net Amount	78,876.00																																																				
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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>70,425.40</td><td>4,225.52</td><td>4,225.52</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	70,425.40	4,225.52	4,225.52																																																		
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