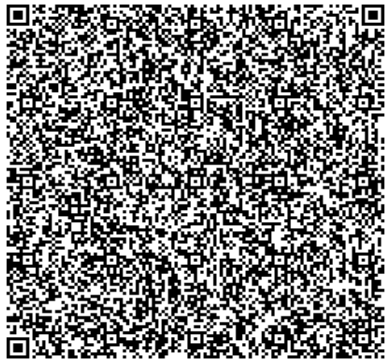


TAX INVOICE

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. 3506 Dated 07/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No SEF GADI Delivery Station : AJMER Broker SELF				
IRN No dfe07621bf8dc30407e8648d881bb167806782372ab9693650dbcc09577bc897 ACK No 172415962086696 Date : 07/10/2024									
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 120.0/10	08021200	10.00	120.00	670.83	598.96	1.50	12.00	70,796.53
Total Nag : 10		10	10	120			Total	70,796.53	
Other Charges					Other Charges -0.11				
					CGST TAX 4,247.79				
					SGST TAX 4,247.79				
					Net Amount 79,292.00				
Amount In Words Rupees Seventy Nine Thousand Two Hundred Ninety Two 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%	70,796.53	4,247.79	4,247.79
<u>Remarks:</u> 27/09 KA BIL									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				