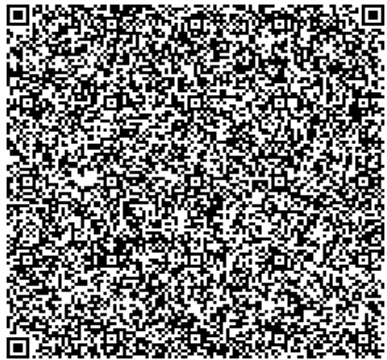


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 3160 Dated 12/09/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Broker SELF				
IRN No 415ccfb7f29bc32bc13474084e2bcfabbf251bc0bc6ee63aea1c9e3c7becf46 ACK No 172415784241936 Date : 12/09/2024									
Buyer <b>SHIVSHANKAR TRADERS AJMER</b> 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  50.0/5	08021200	5.00	50.00	985.00	879.46	1.50	12.00	43,313.62
Total Nag : 5			5	50	Total			43,313.62	
Other Charges B AND WAGES 75.00					Other Charges 74.74 CGST TAX 2,603.32 SGST TAX 2,603.32 Net Amount 48,595.00				
Amount In Words Rupees Forty Eight Thousand Five Hundred Ninety Five Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	43,388.62	2,603.32	2,603.32
<u>Remarks:</u> PM 3/2					<b>For UTSAB CORPORATION</b>  Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									