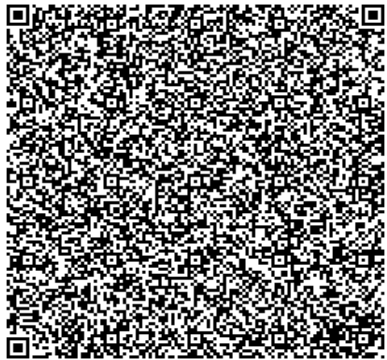


TAX INVOICE

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 2690 13/08/2024				
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 731450631947 Broker SELF				
IRN No 6d612961b3af7e61933b9f7b8ce0e5179c9c129f0ecfcf70c934189268b924bb ACK No 172415589760177 Date : 13/08/2024									
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	08021200	20.00	200.00	970.00	866.07	1.50	12.00	170,616.07
	200.0/20								
2	BADAMGIRI	08021200	10.00	100.00	650.00	580.36	1.50	12.00	57,165.17
	100.0/10								
Total Nag : 30		30	30	300			Total	227,781.24	
Other Charges B AND WAGES 450.00					Other Charges 450.02 CGST TAX 13,693.87 SGST TAX 13,693.87 Net Amount 255,619.00				
Amount In Words Rupees Two Lakh Fifty Five Thousand Six Hundred Nineteen 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%	228,231.24	13,693.87	13,693.87
Remarks: Terms : Subject to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				