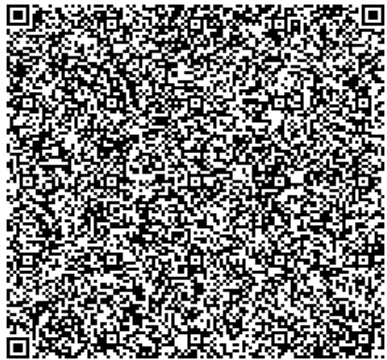


## TAX INVOICE

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. Dated <b>2561 03/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKAR</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>731448232299</b> Broker <b>SELF</b>																																												
IRN No e81653e64b6edf8faf8b007091381d63b4bce09f8de05df3d9c3646700d9c943 ACK No 172415524297964 Date : 03/08/2024																																																	
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																																																	
<table><thead><tr><th>SN.</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></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>10.00</td><td>120.00</td><td>623.00</td><td>556.25</td><td>1.50</td><td>12.00</td><td>65,748.75</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>10.00</td><td>100.00</td><td>643.00</td><td>574.11</td><td>1.50</td><td>12.00</td><td>56,549.55</td></tr><tr><td colspan="2">Total Nag : 20</td><td>20</td><td>20</td><td>220</td><td colspan="2"></td><td>Total</td><td colspan="2">122,298.30</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	10.00	120.00	623.00	556.25	1.50	12.00	65,748.75	2	BADAMGIRI	08021200	10.00	100.00	643.00	574.11	1.50	12.00	56,549.55	Total Nag : 20		20	20	220			Total	122,298.30	
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Other Charges B AND WAGES 300.00					Other Charges 299.90 CGST TAX 7,355.90 SGST TAX 7,355.90 <b>Net Amount 137,310.00</b>																																												
Amount In Words Rupees One Lakh Thirty Seven Thousand Three Hundred Ten 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>					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>122,598.30</td><td>7,355.90</td><td>7,355.90</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	122,598.30	7,355.90	7,355.90																														
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