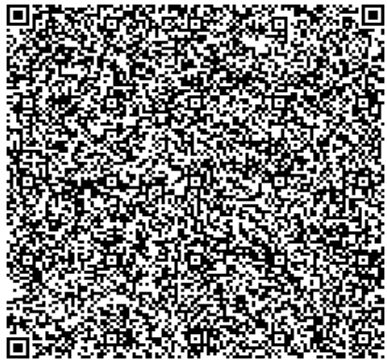


TAX INVOICE

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 3231 16/09/2024				
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 761458951750 Broker SELF				
IRN No 90a582c6379739b9b516dcb8f4ab5faff48174bbb26532ff095e1a918842acb8 ACK No 172415808727846 Date : 16/09/2024									
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 120.0/10	08021200	10.00	120.00	690.00	616.07	1.50	12.00	72,819.64
2	BADAMGIRI 100.0/10	08021200	10.00	100.00	710.00	633.93	1.50	12.00	62,441.97
3	BADAMGIRI 110.0/11	08021200	11.00	110.00	990.00	883.93	1.50	12.00	95,773.67
Total Nag : 31		31	31	330			Total	231,035.28	
Other Charges B AND WAGES 465.00					Other Charges 464.68 CGST TAX 13,890.02 SGST TAX 13,890.02 Net Amount 259,280.00				
Amount In Words Rupees Two Lakh Fifty Nine Thousand Two Hundred Eighty 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%	231,500.28	13,890.02	13,890.02
Remarks: ENJOY 250/10, STAR 250/10, PM 5/6									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				