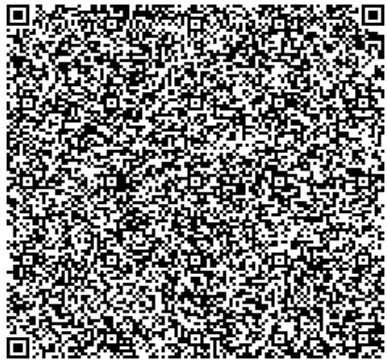


TAX INVOICE

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. 3848 Dated 24/10/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 751471817577 Broker SELF				
IRN No ac8e0f052f3db54bbb40ace814496ecddb7ff48fbcf8d987aa9111d4481561b ACK No 172416088356397 Date : 24/10/2024									
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 150.0/15	08021200	15.00	150.00	705.00	629.46	1.50	12.00	93,003.36
Total Nag : 15		15	150			Total		93,003.36	
Other Charges B AND WAGES 225.00					Other Charges 225.24 CGST TAX 5,593.70 SGST TAX 5,593.70 Net Amount 104,416.00				
Amount In Words Rupees One Lakh Four Thousand Four Hundred Sixteen 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%	93,228.36	5,593.70	5,593.70
<u>Remarks:</u> SRAR 5/10					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									