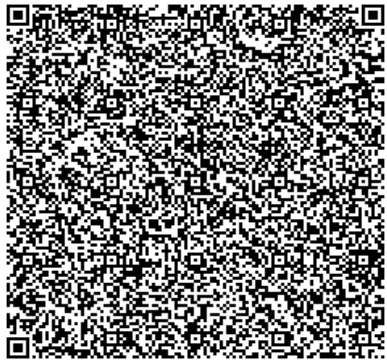


## TAX INVOICE

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>3132 11/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKAR</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>781457721514</b> Broker <b>SELF</b>				
IRN No 07a5c74d8c6785cf7d119ce1289779fdbabb6691980c0fd62c2bfa3219fd5b16 ACK No 172415776920782 Date : 11/09/2024									
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									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  200.0/20	08021200	20.00	200.00	985.00	879.46	1.50	12.00	173,254.47
Total Nag : 20		20	200			Total		173,254.47	
Other Charges B AND WAGES 180.00					Other Charges 180.39 CGST TAX 10,406.07 SGST TAX 10,406.07 Net Amount 194,247.00				
Amount In Words Rupees One Lakh Ninety Four Thousand Two Hundred Forty Seven 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%	173,434.47	10,406.07	10,406.07
<u>Remarks:</u> PM 8/12					<b>For UTSAB CORPORATION</b>  Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									