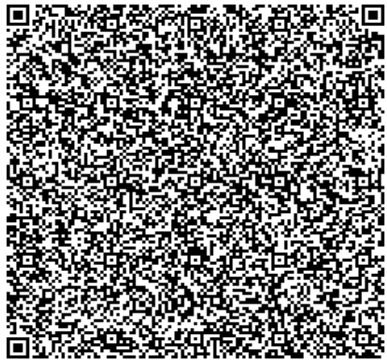


TAX INVOICE

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 3261 18/09/2024				
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 711459471140 Broker SELF				
IRN No d5a3ff57599f1b5a16afb3957fb6a8ceb2418e10c238207b412bb66831047b22 ACK No 172415821805718 Date : 18/09/2024									
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									
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	710.00	633.93	1.50	12.00	93,662.95
Total Nag :		15	15	150			Total	93,662.95	
Other Charges B AND WAGES 225.00					Other Charges 225.49 CGST TAX 5,633.28 SGST TAX 5,633.28 Net Amount 105,155.00				
Amount In Words Rupees One Lakh Five Thousand One Hundred Fifty Five 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%	93,887.95	5,633.28	5,633.28
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				