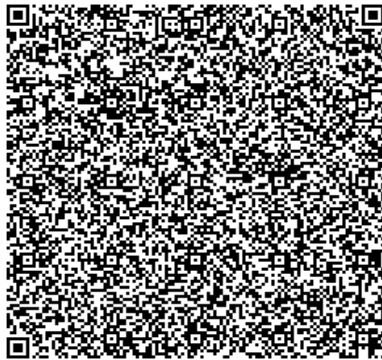


TAX INVOICE

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. 4783 Dated 19/12/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Broker SELF				
IRN No b34268719bc8d3ab2ce0590ffac80cd6b36fe695c248db2daef96a2a34226f6 ACK No 172416465089865 Date : 19/12/2024									
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 100.0/10	08021200	10.00	100.00	674.00	601.79	1.50	12.00	59,275.89
Total Nag :		10	10	100			Total	59,275.89	
Other Charges					Other Charges 0.01				
					CGST TAX 3,556.55				
					SGST TAX 3,556.55				
					Net Amount 66,389.00				
Amount In Words Rupees Sixty Six Thousand Three Hundred Eighty Nine Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	59,275.89	3,556.55	3,556.55
<u>Remarks:</u> STAR 250					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									