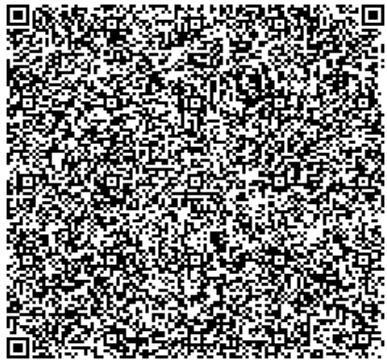


TAX INVOICE

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. 3742 Dated 19/10/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Broker SELF				
IRN No 5529e0cdb40bf0b9dbe850db0ee3855aadd97db597a929e004a7b0b40b9d0134 ACK No 172416052665463 Date : 19/10/2024									
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 80.0/8	08021200	8.00	80.00	705.00	629.46	1.50	12.00	49,601.78
Total Nag : 8					8	80	Total		49,601.78
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 2,983.31 SGST TAX 2,983.31 Net Amount 55,688.00				
Amount In Words Rupees Fifty Five Thousand Six Hundred Eighty Eight 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%	49,721.78	2,983.31	2,983.31
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				