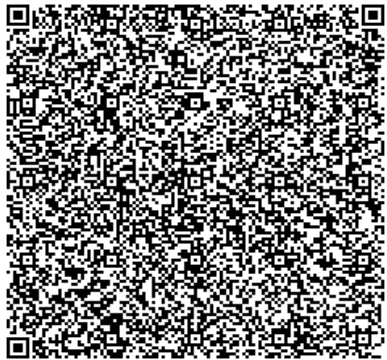


TAX INVOICE

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 2085 06/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : AJMER Broker SELF				
IRN No 0a7b2fa7401bd56fd60ca6da1b40a797f1d442ba24c1b27182a13c019cee1c59 ACK No 172415344983001 Date : 06/07/2024									
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 40.0/4	08021200	4.00	40.00	447.00	399.11	1.50	12.00	15,724.82
Total Nag : 4			4	40			Total	15,724.82	
Other Charges					Other Charges 0.20				
					CGST TAX 943.49				
					SGST TAX 943.49				
					Net Amount 17,612.00				
Amount In Words Rupees Seventeen Thousand Six Hundred Twelve 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%	15,724.82	943.49	943.49
<u>Remarks:</u> BILL NO 2005 KI BHOOL									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				