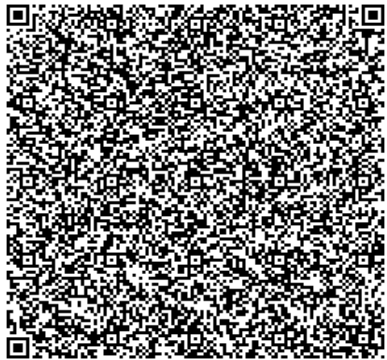


TAX INVOICE

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 2534 01/08/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 771447775317 Broker SELF																																																																
IRN No ef62b2e7c130b070d952fa3a43fc46f235116bc33387f3451b783cf76748a24c ACK No 172415510745136 Date : 01/08/2024																																																																					
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																																																																					
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis. %</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>6.00</td><td>60.00</td><td>643.00</td><td>574.11</td><td>1.50</td><td>12.00</td><td>33,929.73</td></tr><tr><td>2</td><td>60.0/6 BADAMGIRI</td><td>08021200</td><td>11.00</td><td>132.00</td><td>623.00</td><td>556.25</td><td>1.50</td><td>12.00</td><td>72,323.62</td></tr><tr><td>3</td><td>132.0/11 BADAMGIRI</td><td>08021200</td><td>12.00</td><td>120.00</td><td>970.00</td><td>866.07</td><td>1.50</td><td>12.00</td><td>102,369.64</td></tr><tr><td></td><td>120.0/12</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag : 29</td><td></td><td>29</td><td>312</td><td colspan="2"></td><td colspan="2">Total</td><td>208,622.99</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	6.00	60.00	643.00	574.11	1.50	12.00	33,929.73	2	60.0/6 BADAMGIRI	08021200	11.00	132.00	623.00	556.25	1.50	12.00	72,323.62	3	132.0/11 BADAMGIRI	08021200	12.00	120.00	970.00	866.07	1.50	12.00	102,369.64		120.0/12									Total Nag : 29			29	312			Total		208,622.99
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Other Charges B AND WAGES 435.00					Other Charges 435.05 CGST TAX 12,543.48 SGST TAX 12,543.48 Net Amount 234,145.00																																																																
Amount In Words Rupees Two Lakh Thirty Four Thousand One Hundred Forty 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			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>209,057.99</td><td>12,543.48</td><td>12,543.48</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	209,057.99	12,543.48	12,543.48																																																		
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					For UTSAB CORPORATION Authorised Signatory																																																																