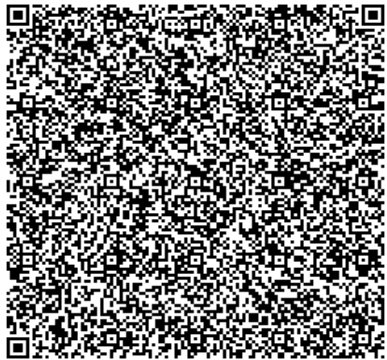


TAX INVOICE

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. 4487 Dated 04/12/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 751482334656 Broker SELF																																																						
IRN No c61b452db6c10ca7a49f4a95eaa3b4ff9f1627e1b7de98b1142079e649989947 ACK No 172416360758592 Date : 04/12/2024																																																											
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																																																											
<table><thead><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></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>10.00</td><td>100.00</td><td>550.00</td><td>491.07</td><td>1.50</td><td>12.00</td><td>48,370.53</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>20.00</td><td>240.00</td><td>530.00</td><td>473.21</td><td>1.50</td><td>12.00</td><td>111,867.86</td></tr><tr><td>3</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>30.00</td><td>523.00</td><td>466.96</td><td>1.50</td><td>12.00</td><td>13,798.80</td></tr><tr><td colspan="2">Total Nag : 33</td><td>33</td><td>33</td><td>370</td><td colspan="2"></td><td>Total</td><td colspan="2">174,037.19</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	10.00	100.00	550.00	491.07	1.50	12.00	48,370.53	2	BADAMGIRI	08021200	20.00	240.00	530.00	473.21	1.50	12.00	111,867.86	3	BADAMGIRI	08021200	3.00	30.00	523.00	466.96	1.50	12.00	13,798.80	Total Nag : 33		33	33	370			Total	174,037.19	
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Other Charges					<table><tr><td>Other Charges</td><td>0.35</td></tr><tr><td>CGST TAX</td><td>10,442.23</td></tr><tr><td>SGST TAX</td><td>10,442.23</td></tr><tr><td>Net Amount</td><td>194,922.00</td></tr></table>					Other Charges	0.35	CGST TAX	10,442.23	SGST TAX	10,442.23	Net Amount	194,922.00																																										
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<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					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>174,037.19</td><td>10,442.23</td><td>10,442.23</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	174,037.19	10,442.23	10,442.23																																								
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<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.																																																											