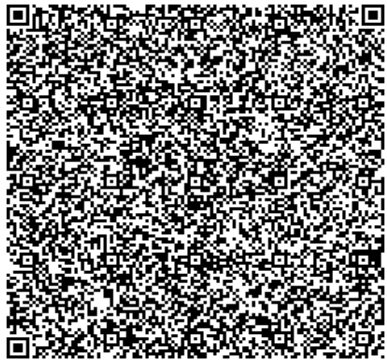


TAX INVOICE

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. 4621 Dated 12/12/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 741484478339 Broker SELF																																												
IRN No f26ce8fe6b79cfcb0ea1398b68ffa8652668d2e3628f6a7583ed99a73dbd301 ACK No 172416421337582 Date : 12/12/2024																																																	
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>20.00</td><td>200.00</td><td>490.00</td><td>437.50</td><td>1.50</td><td>12.00</td><td>86,187.50</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>10.00</td><td>120.00</td><td>470.00</td><td>419.64</td><td>1.50</td><td>12.00</td><td>49,601.79</td></tr><tr><td colspan="2">Total Nag : 10</td><td></td><td>30</td><td>320</td><td></td><td></td><td></td><td>Total</td><td>135,789.29</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	20.00	200.00	490.00	437.50	1.50	12.00	86,187.50	2	BADAMGIRI	08021200	10.00	120.00	470.00	419.64	1.50	12.00	49,601.79	Total Nag : 10			30	320				Total	135,789.29
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	BADAMGIRI	08021200	20.00	200.00	490.00	437.50	1.50	12.00	86,187.50																																								
2	BADAMGIRI	08021200	10.00	120.00	470.00	419.64	1.50	12.00	49,601.79																																								
Total Nag : 10			30	320				Total	135,789.29																																								
Other Charges					Other Charges -0.01 CGST TAX 8,147.36 SGST TAX 8,147.36 Net Amount 152,084.00																																												
Amount In Words Rupees One Lakh Fifty Two Thousand Eighty Four 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					<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>135,789.29</td><td>8,147.36</td><td>8,147.36</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	135,789.29	8,147.36	8,147.36																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08021200	CGST 6.0%+SGST 6.0%	135,789.29	8,147.36	8,147.36																																													
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												