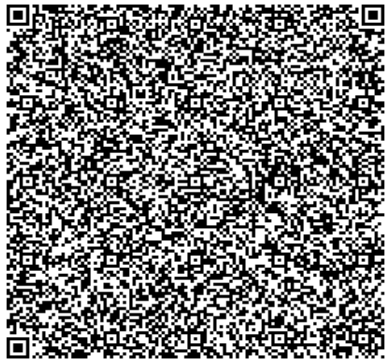


TAX INVOICE

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 2608 07/08/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 741449118537 Broker SELF				
IRN No 78dca5c34624d00d483fee0141eb6661b5c95b5d618ee871c79202f59f30c53e ACK No 172415549627797 Date : 07/08/2024									
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									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 168.0/14	08021200	14.00	168.00	623.00	556.25	1.50	12.00	92,048.25
Total Nag : 14		14	168			Total		92,048.25	
Other Charges B AND WAGES 210.00					Other Charges 209.75 CGST TAX 5,535.50 SGST TAX 5,535.50 Net Amount 103,329.00				
Amount In Words Rupees One Lakh Three Thousand Three Hundred Twenty Nine 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%	92,258.25	5,535.50	5,535.50
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				