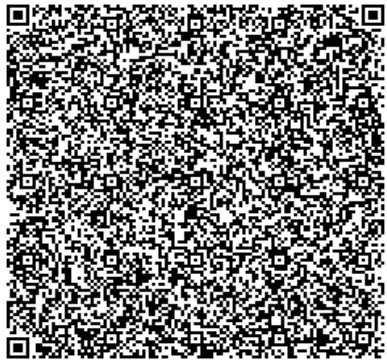


TAX INVOICE

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 5795 17/02/2025																																																																
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 771502632580 Broker SELF																																																																
IRN No 856ed9347071b10c2fd325ed99a759163b5e74f21ccd71d651e65948f1f29f83 ACK No 172516865451014 Date : 17/02/2025																																																																					
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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP 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>120.00</td> <td>770.00</td> <td>687.50</td> <td>1.50</td> <td>12.00</td> <td>81,262.50</td> </tr> <tr> <td>2</td> <td>120.0/10 BADAMGIRI</td> <td>08021200</td> <td>5.00</td> <td>50.00</td> <td>790.00</td> <td>705.36</td> <td>1.50</td> <td>12.00</td> <td>34,738.98</td> </tr> <tr> <td>3</td> <td>50.0/5 BADAMGIRI</td> <td>08021200</td> <td>3.00</td> <td>30.00</td> <td>1,015.00</td> <td>906.25</td> <td>1.50</td> <td>12.00</td> <td>26,779.69</td> </tr> <tr> <td></td> <td>30.0/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>18</td> <td>18</td> <td>200</td> <td></td> <td></td> <td></td> <td>Total</td> <td>142,781.17</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	10.00	120.00	770.00	687.50	1.50	12.00	81,262.50	2	120.0/10 BADAMGIRI	08021200	5.00	50.00	790.00	705.36	1.50	12.00	34,738.98	3	50.0/5 BADAMGIRI	08021200	3.00	30.00	1,015.00	906.25	1.50	12.00	26,779.69		30.0/3									Total Nag :		18	18	200				Total	142,781.17
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Other Charges B AND WAGES 270.00					Other Charges 269.69 CGST TAX 8,583.07 SGST TAX 8,583.07 Net Amount 160,217.00																																																																
Amount In Words Rupees One Lakh Sixty Thousand Two Hundred Seventeen Only.																																																																					
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1" style="width: 100%; border-collapse: collapse;"> <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>143,051.17</td> <td>8,583.07</td> <td>8,583.07</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	143,051.17	8,583.07	8,583.07																																																		
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