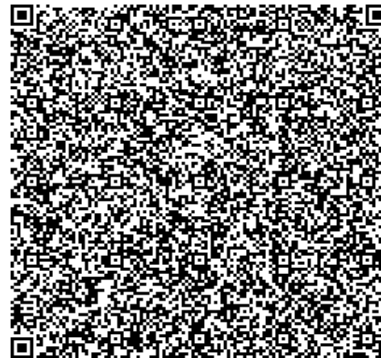


TAX INVOICE

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 5385 24/01/2025 <hr/> Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER <hr/> Broker SELF
IRN No 871065aeebc5e69e6b5abc71382a6e04402be24b2aba8df580eb5fa580ddd9f3 ACK No 172516699748717 Date : 24/01/2025		
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		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	1,015.00	906.25	1.50	12.00	44,632.81
Total Nag :			5	50				Total	44,632.81
Other Charges B AND WAGES 75.00						Other Charges 75.25 CGST TAX 2,682.47 SGST TAX 2,682.47 <hr/> Net Amount 50,073.00			

Amount In Words Rupees Fifty Thousand Seventy Three Only.

Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0873****YA****DBSS0IN0811****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	44,707.81	2,682.47	2,682.47

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory