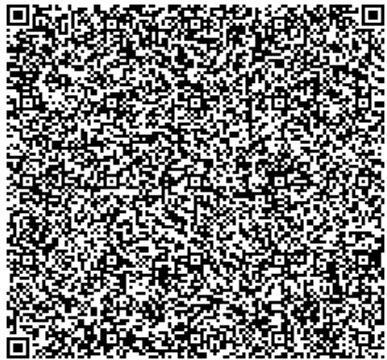


TAX INVOICE

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 5849 20/02/2025																																												
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 721503551403 Broker SELF																																												
IRN No 4e3430d2a84ff0c400c2037c1e40b6f33024b36507c67f0500aa95c79457457d ACK No 172516885567447 Date : 20/02/2025																																																	
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>BADAMGIRI</td> <td>08021200</td> <td>8.00</td> <td>80.00</td> <td>790.00</td> <td>705.36</td> <td>1.50</td> <td>12.00</td> <td>55,582.37</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>18</td> <td>18</td> <td>200</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>136,844.87</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	BADAMGIRI	08021200	8.00	80.00	790.00	705.36	1.50	12.00	55,582.37	Total Nag :		18	18	200			Total		136,844.87
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Other Charges B AND WAGES 270.00					Other Charges 270.35 CGST TAX 8,226.89 SGST TAX 8,226.89 Net Amount 153,569.00																																												
Amount In Words Rupees One Lakh Fifty Three Thousand Five Hundred Sixty Nine 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>137,114.87</td> <td>8,226.89</td> <td>8,226.89</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	137,114.87	8,226.89	8,226.89																														
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												