

## TAX INVOICE

Original

|   |  |  |  |  |   |  |  |  |  |
|---|--|--|--|--|---|--|--|--|--|
| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b> |  |  |  |  | Invoice No.      Dated<br><b>6019</b> <b>05/03/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAI SHANKAR</b><br>Vehicle No<br>Delivery Station : <b>AJMER</b><br>Eway Bill No. <b>731507541362</b><br>Broker <b>SELF</b> |  |  |  |  |
| Buyer<br><b>SHIVSHANKAR TRADERS AJMER</b><br><b>PARAO, AJMER, Rajasthan, 305001</b><br><br><b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>95145/ 2422589, 9829279265/ 9414002344</b>                                |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08AARPB8567E1ZD</b><br>PAN No. <b>AARPB8567E</b>  |  |  |  |  |

| SNo.               | Description Of Goods | HSN Code  | Qty       | Weight     | GSTP Rate | Rate   | Dis.% | GST Rate     | Amount            |
|--------------------|----------------------|-----------|-----------|------------|-----------|--------|-------|--------------|-------------------|
| 1                  | BADAMGIRI            | 08021200  | 10.00     | 100.00     | 800.00    | 714.29 | 1.50  | 12.00        | 70,357.56         |
|                    | 100.0/10             |           |           |            |           |        |       |              |                   |
| 2                  | BADAMGIRI            | 08021200  | 7.00      | 70.00      | 1,015.00  | 906.25 | 1.50  | 12.00        | 62,485.94         |
|                    | 70.0/7               |           |           |            |           |        |       |              |                   |
| <b>Total Nag :</b> |                      | <b>17</b> | <b>17</b> | <b>170</b> |           |        |       | <b>Total</b> | <b>132,843.50</b> |

|   |  |
|---|--|
| <b>Other Charges</b><br>B AND WAGES<br>255.00 | Other Charges      254.68<br>CGST TAX      7,985.91<br>SGST TAX      7,985.91<br><hr/> <b>Net Amount      149,070.00</b> |
|---|--|

Amount In Words **Rupees One Lakh Forty Nine Thousand Seventy Only.**

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

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 133,098.50       | 7,985.91   | 7,985.91   |

|  |  |
|--|--|
| <u><b>Remarks:</b></u><br><br><u><b>Terms :</b></u><br><br>Subjet to JAIPUR Jurisdiction Only. | <b>For UTSAV CORPORATION</b><br><br><br>Authorised Signatory |
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