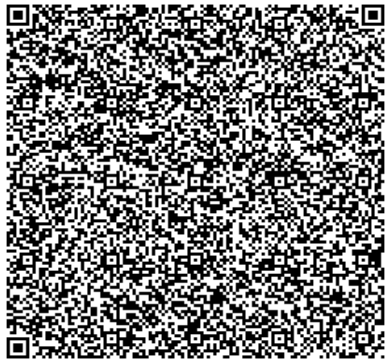


TAX INVOICE

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 6076 08/03/2025																																																																
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 751508551340 Broker SELF																																																																
IRN No 440f6d434fe94adb6182b49ebac614ddbe267ca2af5f275211116591 bd3bb06 ACK No 172517008036514 Date : 08/03/2025																																																																					
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>7.00</td> <td>84.00</td> <td>683.00</td> <td>609.82</td> <td>1.50</td> <td>12.00</td> <td>50,456.51</td> </tr> <tr> <td></td> <td>84.0/7</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>7.00</td> <td>70.00</td> <td>703.00</td> <td>627.68</td> <td>1.50</td> <td>12.00</td> <td>43,278.54</td> </tr> <tr> <td></td> <td>70.0/7</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>14</td> <td>14</td> <td>154</td> <td></td> <td></td> <td></td> <td>Total</td> <td>93,735.05</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	7.00	84.00	683.00	609.82	1.50	12.00	50,456.51		84.0/7									2	BADAMGIRI	08021200	7.00	70.00	703.00	627.68	1.50	12.00	43,278.54		70.0/7									Total Nag :		14	14	154				Total	93,735.05
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Other Charges B AND WAGES 210.00					Other Charges 209.55 CGST TAX 5,636.70 SGST TAX 5,636.70 Net Amount 105,218.00																																																																
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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>93,945.05</td> <td>5,636.70</td> <td>5,636.70</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	93,945.05	5,636.70	5,636.70																																																		
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