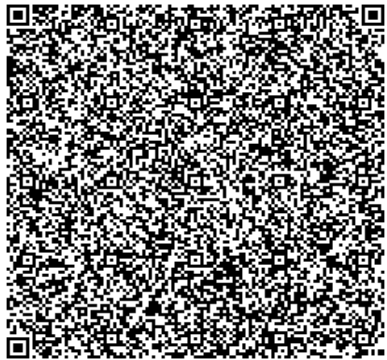


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>6119</b> <b>11/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKAR</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>781509399777</b> Broker <b>SELF</b>																																																						
IRN No      e628322d5fedddcbfd56874d1340db7bdd88c75669d884b94976551f6e22856f ACK No <b>172517029383754</b> Date : <b>11/03/2025</b>																																																											
Buyer <b>SHIVSHANKAR TRADERS AJMER</b> <b>PARAO, AJMER, Rajasthan, 305001</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>95145/ 2422589, 9829279265/ 9414002344</b> GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</b>																																																											
<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>15.00</td> <td>180.00</td> <td>783.00</td> <td>699.11</td> <td>1.50</td> <td>12.00</td> <td>123,952.20</td> </tr> <tr> <td>2</td> <td>180.0/15 BADAMGIRI</td> <td>08021200</td> <td>3.00</td> <td>30.00</td> <td>803.00</td> <td>716.96</td> <td>1.50</td> <td>12.00</td> <td>21,186.17</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;"><b>Total Nag :</b></td> <td><b>18</b></td> <td><b>18</b></td> <td><b>210</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>145,138.37</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	15.00	180.00	783.00	699.11	1.50	12.00	123,952.20	2	180.0/15 BADAMGIRI	08021200	3.00	30.00	803.00	716.96	1.50	12.00	21,186.17		30.0/3									<b>Total Nag :</b>		<b>18</b>	<b>18</b>	<b>210</b>				<b>Total</b>	<b>145,138.37</b>
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<b>Other Charges</b> B AND WAGES 270.00					Other Charges      269.63 CGST TAX      8,724.50 SGST TAX      8,724.50 <b>Net Amount      162,857.00</b>																																																						
Amount In Words <b>Rupees One Lakh Sixty Two Thousand Eight Hundred Fifty Seven Only.</b>																																																											
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<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>145,408.37</td> <td>8,724.50</td> <td>8,724.50</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	145,408.37	8,724.50	8,724.50																																								
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