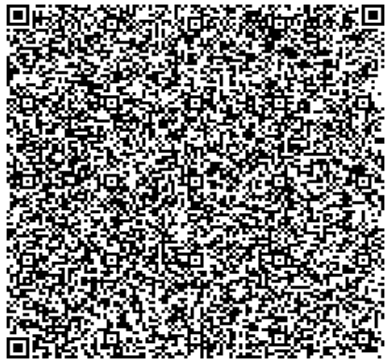


TAX INVOICE

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 5614 08/02/2025																																												
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 701500158470 Broker SELF																																												
IRN No 23a94096089d82547e74cd7ac146bcdfa274fd9316e772b5117f2d96fd7858e4 ACK No 172516805543445 Date : 08/02/2025																																																	
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>6.00</td> <td>60.00</td> <td>765.00</td> <td>683.04</td> <td>1.50</td> <td>12.00</td> <td>40,367.41</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>6.00</td> <td>60.00</td> <td>1,015.00</td> <td>906.25</td> <td>1.50</td> <td>12.00</td> <td>53,559.38</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>12</td> <td>12</td> <td>120</td> <td></td> <td></td> <td></td> <td>Total</td> <td>93,926.79</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	6.00	60.00	765.00	683.04	1.50	12.00	40,367.41	2	BADAMGIRI	08021200	6.00	60.00	1,015.00	906.25	1.50	12.00	53,559.38	Total Nag :		12	12	120				Total	93,926.79
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Other Charges B AND WAGES 180.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>180.41</td> </tr> <tr> <td>CGST TAX</td> <td>5,646.40</td> </tr> <tr> <td>SGST TAX</td> <td>5,646.40</td> </tr> <tr> <td>Net Amount</td> <td>105,400.00</td> </tr> </table>					Other Charges	180.41	CGST TAX	5,646.40	SGST TAX	5,646.40	Net Amount	105,400.00																																
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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>94,106.79</td> <td>5,646.40</td> <td>5,646.40</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	94,106.79	5,646.40	5,646.40																														
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Remarks: PM 3/3, STAR 500/6 Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																												