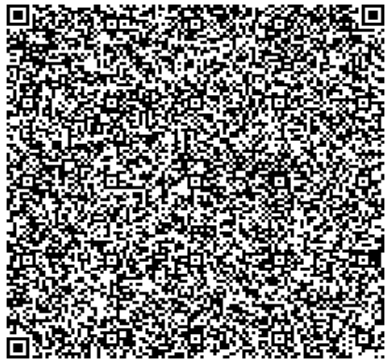


TAX INVOICE

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 5878 21/02/2025																																												
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 781503951669 Broker SELF																																												
IRN No 8b82f7412553e08f4fc1bb55e5c09d62177e0a666639190db6ebfbbd175b4119 ACK No 172516894525072 Date : 21/02/2025																																																	
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>SN.</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>14.00</td> <td>168.00</td> <td>770.00</td> <td>687.50</td> <td>1.50</td> <td>12.00</td> <td>113,767.50</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>15.00</td> <td>150.00</td> <td>790.00</td> <td>705.36</td> <td>1.50</td> <td>12.00</td> <td>104,216.94</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag :</td> <td>29</td> <td>318</td> <td></td> <td></td> <td></td> <td>Total</td> <td>217,984.44</td> </tr> </tbody> </table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	14.00	168.00	770.00	687.50	1.50	12.00	113,767.50	2	BADAMGIRI	08021200	15.00	150.00	790.00	705.36	1.50	12.00	104,216.94	Total Nag :			29	318				Total	217,984.44
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Other Charges B AND WAGES 435.00					Other Charges 435.22 CGST TAX 13,105.17 SGST TAX 13,105.17 Net Amount 244,630.00																																												
Amount In Words Rupees Two Lakh Forty Four Thousand Six Hundred Thirty 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>218,419.44</td> <td>13,105.17</td> <td>13,105.17</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	218,419.44	13,105.17	13,105.17																														
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																												