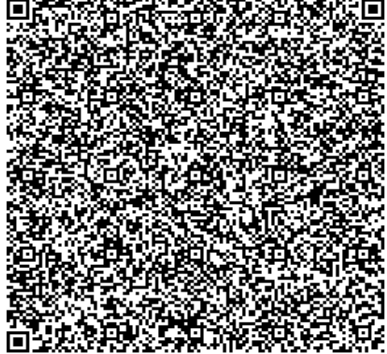


## TAX INVOICE

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>5650</b> <b>10/02/2025</b>																																																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKAR</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>711500590448</b> Broker <b>SELF</b>																																																																	
IRN No      1e6ae3d31d7320049f4f2b96c015f17b7a309b95fd3d9cfdb1eb32f5b b00e42d ACK No      172516817157454      Date : 10/02/2025																																																																					
Buyer <b>SHIVSHANKAR TRADERS AJMER</b> <b>PARAO, AJMER, Rajasthan, 305001</b>  <b>AJMER</b> Pin : 305001      State : <b>Rajasthan</b> 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>9.00</td> <td>90.00</td> <td>1,015.00</td> <td>906.25</td> <td>1.50</td> <td>12.00</td> <td>80,339.06</td> </tr> <tr> <td></td> <td>90.0/9</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>9.00</td> <td>90.00</td> <td>765.00</td> <td>683.04</td> <td>1.50</td> <td>12.00</td> <td>60,551.11</td> </tr> <tr> <td></td> <td>90.0/9</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>180</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>140,890.17</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	9.00	90.00	1,015.00	906.25	1.50	12.00	80,339.06		90.0/9									2	BADAMGIRI	08021200	9.00	90.00	765.00	683.04	1.50	12.00	60,551.11		90.0/9									<b>Total Nag :</b>		<b>18</b>	<b>18</b>	<b>180</b>				<b>Total</b>	<b>140,890.17</b>
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<b>Other Charges</b> B AND WAGES 270.00					Other Charges      269.61 CGST TAX      8,469.61 SGST TAX      8,469.61 <b>Net Amount      158,099.00</b>																																																																
Amount In Words <b>Rupees One Lakh Fifty Eight Thousand Ninety Nine 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>141,160.17</td> <td>8,469.61</td> <td>8,469.61</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	141,160.17	8,469.61	8,469.61																																																		
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<b>Remarks:</b> PM 5/4, STAR 500/9  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																																																