


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. 3634 Dated 15/10/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 721468638193 Broker SELF
IRN No 5529d830bc9e087bcf2925559f4cc552e0e36f82801d2c40e720ef2572ad6d3f ACK No 172416019377251 Date : 15/10/2024		
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		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 120.0/10	08021200	10.00	120.00	680.00	607.14	1.50	12.00	71,764.29
2	BADAMGIRI 100.0/10	08021200	10.00	100.00	985.00	879.46	1.50	12.00	86,627.23
Total Nag : 20		20	20	220			Total	158,391.52	

Other Charges

B AND WAGES
300.00

Other Charges	299.50
CGST TAX	9,521.49
SGST TAX	9,521.49
Net Amount	177,734.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Seven Hundred Thirty Four Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	158,691.52	9,521.49	9,521.49

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory