

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. 4516 Dated 06/12/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Broker SELF														
IRN No 7547c5a37a8ecd9cedeba192a6bf4e5b252698ecacc0dea27f87d2d843ef4ad ACK No 172416378084562 Date : 06/12/2024																			
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 120.0/6	08021200	6.00	120.00	482.50	430.80	0.00	12.00	51,696.43										
Total Nag : 6			6	120	Total			51,696.43											
Other Charges B AND WAGES 90.00					Other Charges 90.19 CGST TAX 3,107.19 SGST TAX 3,107.19 Net Amount 58,001.00														
Amount In Words Rupees Fifty Eight Thousand One Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>51,786.43</td><td>3,107.19</td><td>3,107.19</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	51,786.43	3,107.19	3,107.19
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08021200	CGST 6.0%+SGST 6.0%	51,786.43	3,107.19	3,107.19															
<u>Remarks:</u> PM					For UTSAB CORPORATION Authorised Signatory														
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.																			