TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 1cd02e7c23a03eb0fcd1458d2f31c687202ac4e1d73834d05f322f61f

082f360

ACK No 172416041897880 Date: 18/10/2024

Buyer

AMBAJI TRADERS AJMER

60, PARAO, ANAJ MANDI, Ajmer,

Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: **9829607979**

GSTIN: **08AYIPK8251H1Z5** PAN No. **AYIPK8251H**

Invoice No. Dated

3696 18/10/2024

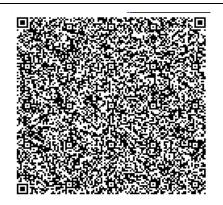
Pymt Mode: **CREDIT**

Transporter SAMEER ROAD LINES

Vehicle No

Delivery Station: **AJMER** Eway Bill No. **731469662545**

Broker SELF



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	12.00	105.00	638.00	569.64	0.00	12.00	59,812.50
2	105.0/12 BADAMGIRI	08021200	4.00	100.00	625.00	558.04	0.00	12.00	55,803.57
3	100.0/4 BADAMGIRI	08021200	5.00	125.00	621.00	554.46	0.00	12.00	69,308.04
	125.0/5								
	Total Nag :	13	21	330			Tota	l	184,924.11

Other Charges

B AND WAGES

375.00

 Other Charges
 375.01

 CGST TAX
 11,117.94

 SGST TAX
 11,117.94

 Net Amount
 207,535.00

Amount In Words Rupees Two Lakh Seven Thousand Five Hundred Thirty Five 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	185,299.11	11,117.94	11,117.94	

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory