Dated

25/11/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ45CF4151**Delivery Station: **AJMER**

Eway Bill No. 781479635417

4323

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 73c9a419acaefba8a2f9797152c971f4c2c8cadd36c1ba185fd38db22

8ef7dc4

ACK No 172416288613807 Date: 25/11/2024

Buyer

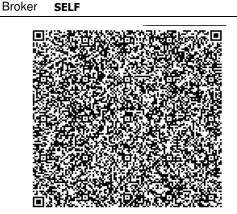
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



GST SNo. **Description Of Goods HSN Code** Weight **STP Rate** Rate Dis.% Amount Qty Rate **BADAMGIRI** 08021200 25.00 250.00 490.50 437.95 1.50 12.00 1 107,844.30 250.0/25 Total Nag: 25 25 250 Total 107,844.30

Other Charges

 Other Charges
 0.38

 CGST TAX
 6,470.66

 SGST TAX
 6,470.66

 Net Amount
 120,786.00

Amount In Words Rupees One Lakh Twenty Thousand Seven Hundred Eighty Six Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
					Value
	08021200	CGST 6.0%+SGST 6.0%	107,844.30	6,470.66	6,470.66

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: OK BILL D

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory