

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3679</b> <b>17/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKAR</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>741469339134</b> Broker <b>SELF</b>				
IRN No <b>fb8ac7482e7161ef5ccdcfc21a06f546ea2e44ed27918b490aa7d486ad8f904c</b> ACK No <b>172416034748300</b> Date : <b>17/10/2024</b>									
Buyer <b>SHIVSHANKAR TRADERS AJMER</b> <b>PARAO, AJMER, Rajasthan, 305001</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>95145/ 2422589, 9829279265/ 9414002344</b> GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  180.0/18	08021200	18.00	180.00	985.00	879.46	1.50	12.00	155,929.02
		<b>Total Nag : 18</b>	<b>18</b>	<b>180</b>				<b>Total</b>	<b>155,929.02</b>
<b>Other Charges</b> B AND WAGES 270.00					<b>Other Charges</b> 270.10 CGST TAX      9,371.94 SGST TAX      9,371.94 <b>Net Amount</b> <b>174,943.00</b>				
Amount In Words <b>Rupees One Lakh Seventy Four Thousand Nine Hundred Forty Three Only.</b>									
<b>Our Bankers :</b>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	156,199.02	9,371.94	9,371.94
<b>Remarks:</b>									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				