Dated

17/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **JAI SHANKAR** 

Delivery Station: AJMER

3679

**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 fb8ac7482e7161ef5ccdcfc21a06f546ea2e44ed27918b490aa7d486a

d8f904c

ACK No 172416034748300 Date: 17/10/2024

Buyer

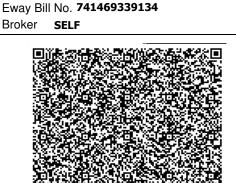
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	18.00	180.00	985.00	879.46	1.50	12.00	155,929.02
	180.0/18								
	Total Nag :	18	18	180			Tota	l	155,929.02
Othor	Charman		ı	Othe	r Charges			270 10	

**Other Charges** 

B AND WAGES

270.00

 Other Charges
 270.10

 CGST TAX
 9,371.94

 SGST TAX
 9,371.94

 Net Amount
 174,943.00

Amount In Words Rupees One Lakh Seventy Four Thousand Nine Hundred Forty Three 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	156,199.02	9,371.94	9,371.94

## **Remarks:**

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

For UTSAV CORPORATION

**Authorised Signatory**