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 ed40791163bd0bb0da6804f468e2920deaf563d85aae773b21760ad8

e954ee6a

ACK No 172415876316630 Date: 26/09/2024

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

Invoice No. Dated **3370 26/09/2024**

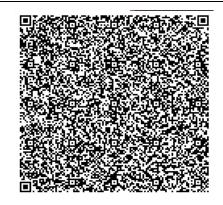
Pymt Mode: **CREDIT**

Transporter JAI SHANKAR

Vehicle No

Delivery Station : **AJMER** Eway Bill No. **781461908260**

Broker **SELF**



1									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	8.00	80.00	985.00	879.46	1.50	12.00	69,301.78
2	80.0/8 BADAMGIRI	08021200	7.00	70.00	705.00	629.46	1.50	12.00	43,401.56
3	70.0/7 BADAMGIRI	08021200	5.00	60.00	685.00	611.61	1.50	12.00	36,145.98
	60.0/5								
	Total Nag :	20	20	210			Tota	I	148,849.32
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Other Charges

B AND WAGES

300.00

 Other Charges
 299.76

 CGST TAX
 8,948.96

 SGST TAX
 8,948.96

Net Amount 167,047.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Forty Seven 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
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	149,149.32	8,948.96	8,948.96

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory