

## TAX INVOICE

Original

## UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 5780

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No 0fa6082dd4c4c7119fe45f6c185fc623bae519b2bab6bc43ba8808ef59754b43

ACK No 172414676634153

Date : 27/03/2024

Buyer

SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 95145/ 2422589, 9829279265/ 9414002344

GSTIN : 08AARPB8567E1ZD

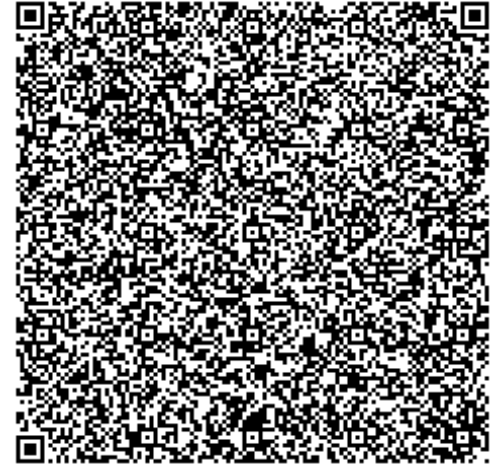
PAN No. AARPB8567E

Transporter SELF

Vehicle No SELF

Delivery Station : AJMER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 180.0/15	08021200	15.00	180.00	500.00	446.43	1.50	12.00	79,151.79
Total Nag : 15						Total			79,151.79

## Other Charges

B AND WAGES

281.00

Other Charges	281.27
CGST TAX	4,765.97
SGST TAX	4,765.97
Net Amount	88,965.00

Amount In Words Rupees Eighty Eight Thousand Nine Hundred Sixty Five Only.

## Our Bankers :

HDFC BANK A/C NO: 502 000 731 101 55

IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	79,432.79	4,765.97	4,765.97

Remarks: OK BILL

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory