

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. 4673

Dated 19/01/2024

Pymt Mode: CREDIT

IRN No 88cd7d0f553c94b83b17587492d3565fcb3fb1ac77bf00feff253e26f8d48050

ACK No 172414242769872

Date : 19/01/2024

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

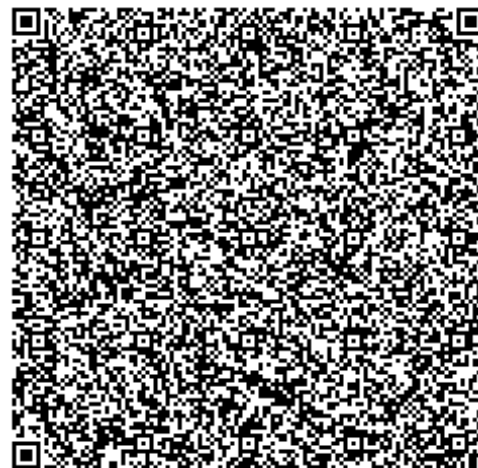
Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 741398784939

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 324.0/18	08021200	18.00	324.00	393.33	351.19	0.00	12.00	113,784.75
Total Nag : 18						Total			113,784.75

Other Charges

B AND WAGES

270.00

Other Charges 269.67

CGST TAX 6,843.29

SGST TAX 6,843.29

Net Amount 127,741.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Seven Hundred Forty One 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%	114,054.75	6,843.29	6,843.29

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory