

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. Dated 3929 28/10/2024				
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 741473106115 Broker SELF				
Buyer SHIVSHANKAR TRADERS AJMER PARAO, AJMER, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08 95145/ 2422589, 9829279265/ 9414002344					Buyer Details : GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	100.00	705.00	629.46	0.00	12.00	62,946.43
	100.0/10								
2	BADAMGIRI	08021200	20.00	200.00	985.00	879.46	0.00	12.00	175,892.86
	200.0/20								
3	BADAMGIRI	08021200	10.00	120.00	685.00	611.61	0.00	12.00	73,392.85
	120.0/10								
		Total Nag : 40	40	420				Total	312,232.14
Other Charges B AND WAGES 600.00					Other Charges 600.00 CGST TAX 18,769.93 SGST TAX 18,769.93 Net Amount 350,372.00				
Amount In Words Rupees Three Lakh Fifty Thousand Three Hundred Seventy Two 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 Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	312,832.14	18,769.93	18,769.93
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				