

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. 1426

Dated 01/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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. 741432680676

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	120.00	590.00	526.79	1.50	12.00	62,266.07
	120.0/10								
2	BADAMGIRI	08021200	10.00	100.00	955.00	852.68	1.50	12.00	83,988.84
	100.0/10								
Total Nag :		20				Total			146,254.91

Other Charges

B AND WAGES

300.00

Other Charges 299.51

CGST TAX 8,793.29

SGST TAX 8,793.29

Net Amount 164,141.00

Amount In Words Rupees One Lakh Sixty Four Thousand One Hundred Forty One Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	146,554.91	8,793.29	8,793.29

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory