Dated

06/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **JAI SHANKAR**

Delivery Station: AJMER

Eway Bill No. 701441292316

2083

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 61d65b4a53303b1787ff36063370bd5b0c029c54ef302d77eee4c52fa

3e8550f

ACK No 172415344542035 Date: 06/07/2024

Buyer

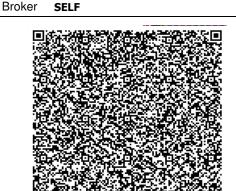
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



GAAIII BOOO7 E 12B

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	15.00	225.00	640.00	571.43	1.50	12.00	126,642.87
	225.0/15								
	Total Nag :	: 15	15	225			Tota	.I	126,642.87

Other Charges

B AND WAGES

225.00

Net	Amount	142,092.00
SGS	T TAX	7,612.07
CGS	T TAX	7,612.07
Othe	r Charges	224.99
		,

Amount In Words Rupees One Lakh Forty Two Thousand Ninety 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	
08021200	CGST 6.0%+SGST 6.0%	126,867.87	7,612.07	Value 7,612.07	
00021200	0.07010001 0.070	120,007.07	7,012.07	7,012.07	

Remarks: P 15 BILL OK

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: