Dated

16/12/2024

TAX INVOICE

Invoice No.

Vehicle No

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

Delivery Station: AJMER

4705

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 59f4523ffacd093d09359594e75bb007e54ce25a7d09d7222575aff16

a336561

ACK No 172416444774490 Date: 16/12/2024

Buyer

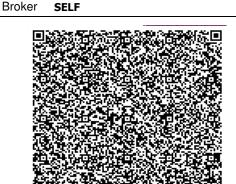
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	730.00	651.79	1.50	12.00	19,260.27
	30.0/3								
	Total Nag :	: 3	3	30			Tota	.l	19,260.27
	•	1		01			45.00		

Other Charges

B AND WAGES

45.00

 Other Charges
 45.09

 CGST TAX
 1,158.32

 SGST TAX
 1,158.32

 Net Amount
 21,622.00

Amount In Words Rupees Twenty One Thousand Six Hundred Twenty Two Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST	
l			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	19,305.27	1,158.32	1,158.32	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: STAR 1/2

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory