

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 2373 22/07/2024				
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER 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 200.0/20	08021200	20.00	200.00	965.00	861.61	1.50	12.00	169,736.60
2	BADAMGIRI 132.0/11	08021200	11.00	132.00	628.00	560.71	1.50	12.00	72,904.08
Total Nag : 31		31	31	332			Total	242,640.68	
Other Charges B AND WAGES 465.00					Other Charges 464.64 CGST TAX 14,586.34 SGST TAX 14,586.34 Net Amount 272,278.00				
Amount In Words Rupees Two Lakh Seventy Two Thousand Two Hundred Seventy Eight Only.									
<u>Our Bankers :</u> 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%	243,105.68	14,586.34	14,586.34
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				