TAX INVOICE

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 e5260be2401d6567ad63f6bd1c1a2e593c6164244684eaff3e552df59

6232b39

ACK No 172416274481894 Date: 22/11/2024

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

Invoice No. Dated **22/11/2024**

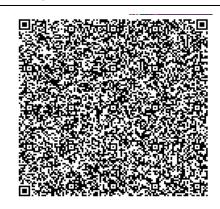
Pymt Mode: **CREDIT**

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

Broker **SELF**



		ů.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	100.00	730.00	651.79	1.50	12.00	64,200.89
	100.0/10								
	Total Nag :	10	10	100			Tota	ı l	64,200.89

Other Charges

B AND WAGES

150.00

 Other Charges
 150.01

 CGST TAX
 3,861.05

 SGST TAX
 3,861.05

 Net Amount
 72,073.00

Amount In Words Rupees Seventy Two Thousand Seventy Three Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	64,350.89	3,861.05	3,861.05

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory