Invoice No. Dated **UTSAV CORPORATION** 2033 04/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI SHANKAR Phone: 9950194800,9099101886 Vehicle No Delivery Station: AJMER State: Rajasthan State Code: 08 Eway Bill No. 711440729342 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SELF** Buyer Details: SHIVSHANKAR TRADERS AJMER GSTIN: 08AARPB8567E1ZD PARAO, AJMER, Rajasthan, 305001 PAN No. AARPB8567E Pin: **305001** State: Rajasthan **AJMER** Code: **08** 95145/2422589, 9829279265/9414002344 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 20.00 240.00 605.00 540.18 1.50 12.00 1 127,698.22 240.0/20 **BADAMGIRI** 08021200 2.00 20.00 620.00 553.57 1.50 12.00 2 10,905.36 20.0/2 Total Nag: 22 22 260 Total 138,603.58 Other Charges 330.40 Other Charges **CGST TAX** 8,336.01 B AND WAGES SGST TAX 8,336.01 330.00 **Net Amount** 155,606.00 Amount In Words Rupees One Lakh Fifty Five Thousand Six Hundred Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08021200 CGST 6.0%+SGST 6.0% 138,933.58 8,336.01 8,336.01 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory