Dated

20/11/2024

TAX INVOICE

Invoice No.

Vehicle No

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

4266

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 c5465e19b90ea377a2f50b787c76fa578540fa890e5a02142184971cc

0524f64

ACK No 172416262043983 Date: 20/11/2024

Buyer

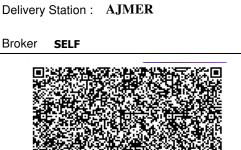
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



		i.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	9.00	90.00	730.00	651.79	1.50	12.00	57,780.80
	90.0/9								
	Total Nag :	9	9	90	_		Tota	l	57,780.80
i				1 0 1	\sim 1			405.00	

Other Charges

B AND WAGES

135.00

 Other Charges
 135.30

 CGST TAX
 3,474.95

 SGST TAX
 3,474.95

 Net Amount
 64,866.00

Amount In Words Rupees Sixty Four Thousand Eight Hundred Sixty Six 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	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	57,915.80	3,474.95	3,474.95	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.