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 3b8ccb9c414241c0c9193f1aaab0432dd848b1a17c7840a4e4ad5f32

5f978e18

ACK No 172415423887134 Date: 19/07/2024

Buyer

SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: PAN No. AARPB8567E 08AARPB8567E1ZD

Invoice No. Dated 2324 19/07/2024

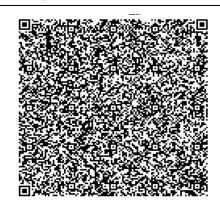
Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	960.00	857.14	1.60	12.00	33,737.15
	40.0/4								
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	Total Nag :	4	4	40			Tota	I	33,737.15

Other Charges

B AND WAGES

60.00

Other Charges 60.19 **CGST TAX** 2,027.83 SGST TAX 2,027.83 **Net Amount** 37,853.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Fifty Three Only.

Our Bankers:

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%	33,797.15	2,027.83	2,027.83

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory