


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>2105</b> Dated <b>08/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKAR</b> Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>SELF</b>																																		
IRN No <b>4a466ec7b4db7291e6856f9dc135b0009cb6617ae0ae197cd8ca00bd2724a92c</b> ACK No <b>172415352369604</b> Date : <b>08/07/2024</b>																																							
Buyer <b>SHIVSHANKAR TRADERS AJMER</b> <b>PARAO, AJMER, Rajasthan, 305001</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>95145/ 2422589, 9829279265/ 9414002344</b> GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</b>																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI  50.0/5</td><td>08021200</td><td>5.00</td><td>50.00</td><td>960.00</td><td>857.14</td><td>1.50</td><td>12.00</td><td>42,214.29</td></tr><tr><td colspan="2">Total Nag : 5</td><td>5</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">42,214.29</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  50.0/5	08021200	5.00	50.00	960.00	857.14	1.50	12.00	42,214.29	Total Nag : 5		5	50			Total		42,214.29	
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<b>Other Charges</b> B AND WAGES 75.00					<table><tr><td>Other Charges</td><td>74.99</td></tr><tr><td>CGST TAX</td><td>2,537.36</td></tr><tr><td>SGST TAX</td><td>2,537.36</td></tr><tr><td><b>Net Amount</b></td><td><b>47,364.00</b></td></tr></table>					Other Charges	74.99	CGST TAX	2,537.36	SGST TAX	2,537.36	<b>Net Amount</b>	<b>47,364.00</b>																						
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Amount In Words <b>Rupees Forty Seven Thousand Three Hundred Sixty Four Only.</b>																																							
<b>Our Bankers :</b> 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					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>42,289.29</td><td>2,537.36</td><td>2,537.36</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	42,289.29	2,537.36	2,537.36																				
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<b>Remarks:</b> P 500					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.																																							