

## TAX INVOICE

Original

## UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 161

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No d5a1c4429504776a78d2e59ffd3a9c776813322f078df245a6f2c5b866ed968e

ACK No 172414757080756

Date : 08/04/2024

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

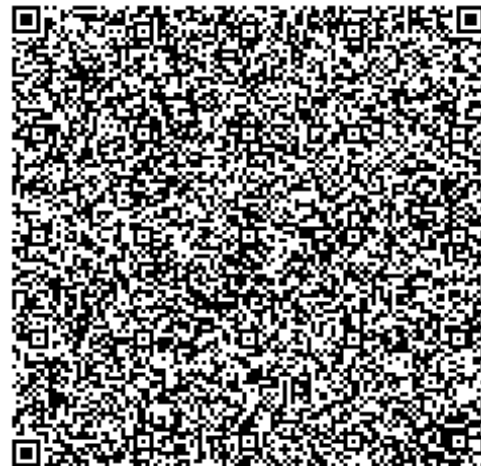
Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 711418917883

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 210.0/21	08021200	21.00	210.00	960.00	857.14	1.50	12.00	177,300.01
Total Nag : 21						Total			177,300.01

## Other Charges

B AND WAGES

315.00

Other Charges 315.19

CGST TAX 10,656.90

SGST TAX 10,656.90

Net Amount 198,929.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Nine Hundred Twenty Nine Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	177,615.01	10,656.90	10,656.90

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory