

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. 5780

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 220.0/20	08021200	20.00	220.00	410.00	366.07	1.50	12.00	79,327.67
Total Nag : 0						Total			79,327.67

Other Charges

B AND WAGES

105.00

Other Charges

105.41

CGST TAX

4,765.96

SGST TAX

4,765.96

Net Amount

88,965.00

Amount In Words Rupees Eighty Eight Thousand Nine Hundred Sixty Five Only.

Our Bankers :

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%	79,432.67	4,765.96	4,765.96

Remarks: OK BILL

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory